

Mr Salil Sharma
Flat No. 1602 Tower 4,Paramount Floraville
,Noida , Sector 137 ,,Noida,Ut
Tar Pradesh,201304



Bharti Airtel Limited
Statement of Accounts

Noida 201304 Uttar Pradesh

Statement Date 28/02/2022

Account ID - 7041114428

INVOICE DETAILS

| SNo | Invoice No | Invoice Date | Amount | New Credit Charges |
|-----|------------------|--------------|--------|--------------------|
| 1 | HT2209I001754598 | 27-Feb-2022 | 0.00 | 0.00 |
| | | Total | 0.00 | 0.00 |

PAYMENT DETAILS

| SNo | Cheque No | Payment Date | Paid Amount |
|-----|-----------|---------------|-------------|
| 1 | | 27-Feb-2022 | 9617.0 |
| | | Total Payment | 9617.00 |

ADJUSTMENT DETAILS

| SNo | Adjustments | Adjusted Amount |
|-----|-------------------|-----------------|
| | Total Adjustments | 0.00 |

Total Invoice Amount : 0.00
Total Payment Made : 9617.00
Gross Amount Payable : -9617.00
Total Credit Amount : 0.00
Total Adjustments : 0.00
Net Amount Payable : -9617.00

airtel payment receipt

Thank you for the payment.

| | |
|--------------------|--|
| Receipt No. | 4159568 |
| Customer Name | Salil Sharma |
| Account Number | 7041114428 |
| Mobile Number | 012047088794_dsl |
| Transaction Number | 69036316163772334086903631614012715008 |
| Payment Amount | 9617 |
| Payment Date/Time | 27/02/2022 14:57:53 |
| Payment From | Cheque/Cash |

Terms & Conditions:

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only



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