

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 airtel

LATHA MATHAVAN POLYTECHNIC COLLEGE
LATHA MATHAVAN NAGAR, KIDARIPATTI POST,
ALAGARKOVI
L, MELUR TALUK, KIDARIPATTI, MADURAI
Alagarkovil
Madurai 625301
Tamil Nadu
Landmark :



1367299972

POS: Tamil Nadu
Email ID: dinesh.dmathavan@gmail.com

Relationship number 1367299972
Bill number MF25331011285667
Bill date 09-Dec-2025
Bill period 08-Nov-2025 to 07-Dec-2025
Pay by date 27-Dec-2025

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		16,463.36
Payments	-	16,463.36
Adjustments	-	0.00
This month's charges	+	12,709.78
Amount due till		
27-Dec-2025	=	12,709.78
Amount due after		
27-Dec-2025		13,009.73

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	10,271.00
Usage	500.00
One time charges	0.00
Taxes	1,938.78

Total (₹) 12,709.78

Total: Twelve Thousand Seven Hundred Nine Rupees and Seventy Eight Paise Only

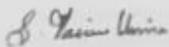
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Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

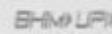
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 **BLACK**

For Bharti Airtel Limited



Vasin Unissa S,
Head - Experience Operations (VP)

 Send payment to
1367299972.POSTB@martel



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YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enter2025@airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI00000004 Bank Name: Citibank
Beneficiary A/c Name: Bharti Airtel Limited
PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1367299972". Please write bill numbers and amount breakup on the back side of the cheque