



On-line Payment Receipt

Thank you. Please quote this receipt no. for any queries in future related to this transaction.

Transaction Details

Receipt No.	208039
Account Number	7005244319
Fixedline Number	03340070952
Transaction Type	Fixedline Bill
Transaction Reference Number	208039
Date	27 Jan 2016
Amount Paid (Rs.)	5023.91
Payment From	Credit Card

.....Thank for using Airtel on-line payment services.....

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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