

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## URBX COLLEGE OF AVIATION

NO 38/1728, PIPELINE JUNCTION THRIKKAKARA, THRIKKAKARA KANAYANNUR, ERNAKULAM  
Ernakulam 682021  
Kerala  
Landmark :



1-5462288447110

POS: Kerala  
Email ID: accounts@urbxgroup.com

Relationship number 1-5462288447110  
Bill number MF2632I001664262  
Bill date 12-Dec-2025  
Bill period 11-Nov-2025 to 10-Dec-2025  
**Pay by date 22-Dec-2025**

Security deposit ₹0.00  
State Code 32  
GST No/UIN No 32AAIFU1362K1Z5

## YOUR ACCOUNT SUMMARY

Previous balance		12,252.61
Payments	-	12,252.61
Adjustments	-	0.00
This month's charges	+	9,648.86
<b>Amount due till</b>		
<b>22-Dec-2025</b>	=	<b>9,648.86</b>
Amount due after		
<b>22-Dec-2025</b>		<b>9,876.57</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	8,177.00
Usage	0.00
One time charges	0.00
Taxes	1,471.86

**Total (₹) 9,648.86**

Total : Nine Thousand Six Hundred Forty Eight Rupees and Eighty Six Paise Only

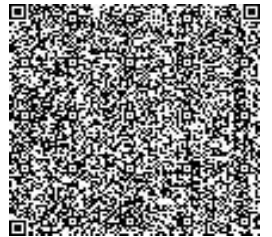
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For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

IRN Code: 5e1a798f60b6d1d0c862d6253b0f4fa1b76ea6448443ecb68df224b6e61d9bf7



## YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to [enterprise@in.airtel.com](mailto:enterprise@in.airtel.com)

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>  
EFT/RTGS Bank A/c No: **AIRT154KEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**  
Beneficiary A/c Name: **Bharti Airtel Limited**  
PAN: **AAACB2894G** GST Reg No: **32AAACB2894G1ZW** State Code: **32**

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-5462288447110". Please write bill numbers and amount breakup on the back side of the cheque