



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Jul-2021 to 08-Aug-2021

Mr. Jagadeesh Jagani
1-57/318/A, Block A, Sri Ram Nagar
Colony, Botanical Gardens,
Kondapur,
Hyderabad, 500084
TELANGANA

Total
Amount Due

Due Date

1734.6

24-Aug-2021

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO00070190

Invoice Date : 09-Aug-2021

Reference No. : 047799465754

Credit Limit : 4000.00

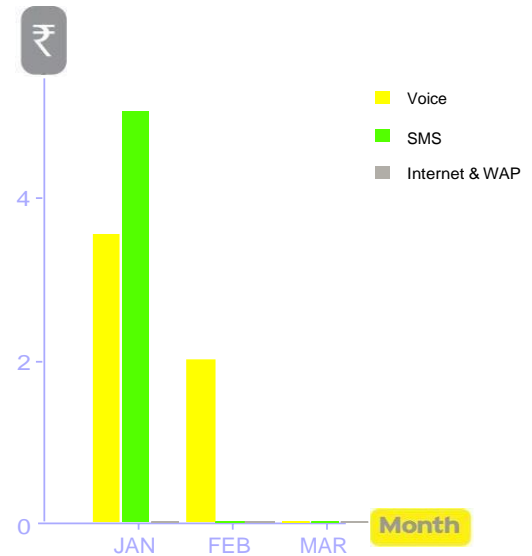
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1727.5	1727.5	0.00	1734.6	1734.6	1834.6

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	471.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1470.0
State GST/UTGST @9 %	132.30
IGST @0 %	132.30
Total CurrentCharges	1734.6
Total Amount Due	1734.6

USAGEHISTORY



Call 12345/1214 For General Information & 1988 For Services and Complaints

Email customercare@idea.com