



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Apr-2021 to 08-May-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

1647.3

24-May-2021

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO000654345

Invoice Date : 09-May-2021

Reference No. : 04779940551

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

1725.1

1725.1

0.00

1647.3

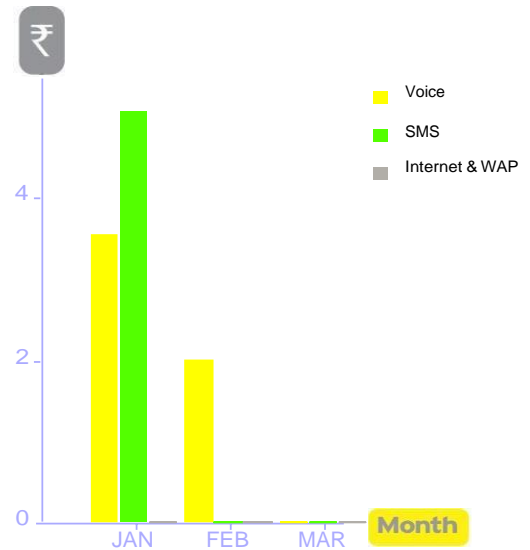
1647.3

1747.3

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	397.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1396.0
State GST/UTGST @9 %	125.64
IGST @0 %	125.64
Total CurrentCharges	1647.3
Total Amount Due	1647.3

USAGEHISTORY



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

Email customercare@idea.com

