



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Sep-2021 to 08-Oct-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

1753.5

24-Oct-2021

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO00108012

Invoice Date : 09-Oct-2021

Reference No. : 047799474532

Credit Limit : 4000.00

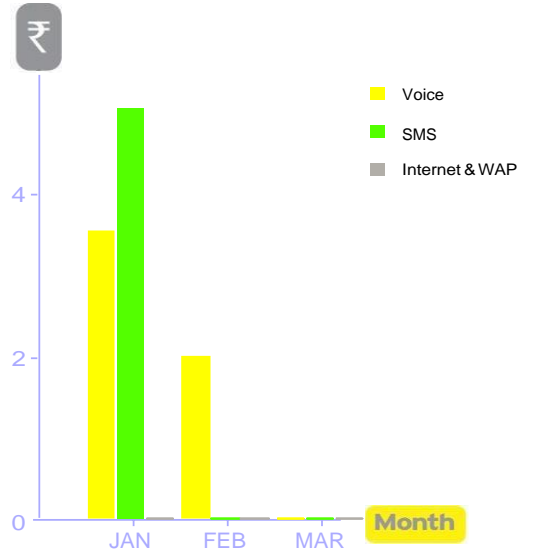
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1647.3	1647.3	0.00	1753.5	1753.5	1853.5

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	487.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1486.0
State GST/UTGST @9 %	133.74
IGST @0 %	133.74
Total Current Charges	1753.5
Total Amount Due	1753.5

USAGE HISTORY



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

Email

customercare@idea.com



