



DUPLICATE INVOICE

INVOICE PERIOD

## YOUR TAX INVOICE

09-Jan-2022 to 08-Feb-2022

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

Total  
Amount Due

Due Date

1752.3

24-Feb-2022

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO001507545

Invoice Date : 09-Feb-2022

Reference No. : 0477994878434

Credit Limit : 4000.00

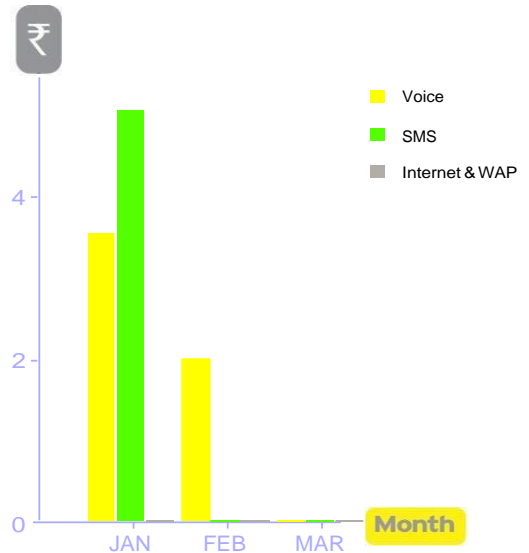
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1724.0	1724.0	0.00	1752.3	1752.3	1852.3

## Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	486.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1485.0
State GST/UTGST @9 %	133.65
IGST @0 %	133.65
Total Current Charges	1752.3
Total Amount Due	1752.3

## USAGE HISTORY



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

Email

[customercare@idea.com](mailto:customercare@idea.com)