



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Mar-2021 to 08-Apr-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

1674.3

24-Apr-2021

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO0006329067

Invoice Date : 09-Apr-2021

Reference No. : 0477993921

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
1825.2	1825.2	0.00	1725.1	1674.3	1725.1

Summary of Charges			USAGE HISTORY		
Particulars	Amount (₹)				
Balance Carried Forward(A-B+C)	-50.78				
Current Charges					
Monthly Charges	999.00				
Feature Charges	0.00				
Usage & VAS Charges	563.00				
Roaming Charges	0.00				
One Time Charges	0.00				
Other Credits & Charges	0.00				
Discounts	0.00				
Taxable Value					
Central GST @9 %	1562.0				
State GST/UTGST @9 %	131.58				
IGST @0 %	131.58				
Total Current Charges	1725.1				
Total Amount Due	1674.3				

Call	12345/1214	For General Information & 1988	For Services and Complaints	Email	customercare@idea.com
------	------------	--------------------------------	-----------------------------	-------	-----------------------

