



DUPLICATE INVOICE

INVOICE PERIOD

## YOUR TAX INVOICE

09-Jun-2021 to 08-Jul-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

1727.5

24-Jul-2021

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO000681231

Invoice Date : 09-Jul-2021

Reference No. : 04779941912

Credit Limit : 4000.00

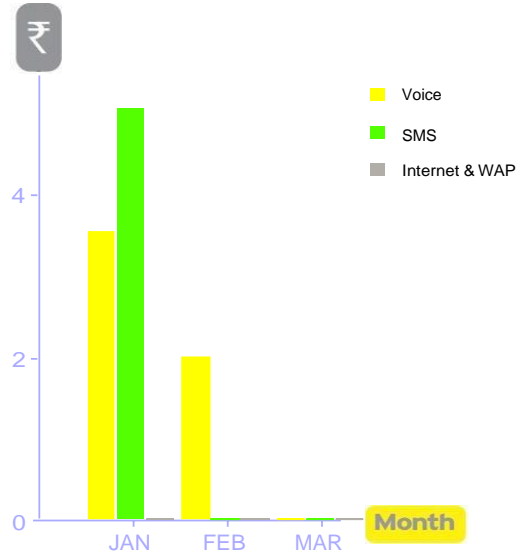
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1663.8	1663.8	0.00	1727.5	1727.5	1827.5

## Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	465.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1464.0
State GST/UTGST @9 %	131.76
IGST @0 %	131.76
Total CurrentCharges	1727.5
Total Amount Due	1727.5

## USAGEHISTORY



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

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