



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Oct-2021 to
08-Nov-2021

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

Mobile No. : 7842039468



Account No. : 100043903349 Invoice No. : TSPO00112659
Invoice Date : 09-Nov-2021 Reference No. : 047799482504
Credit Limit : 4000.00 Customer GSTIN : Not Available

Total
Amount Due

Due Date

1701.6

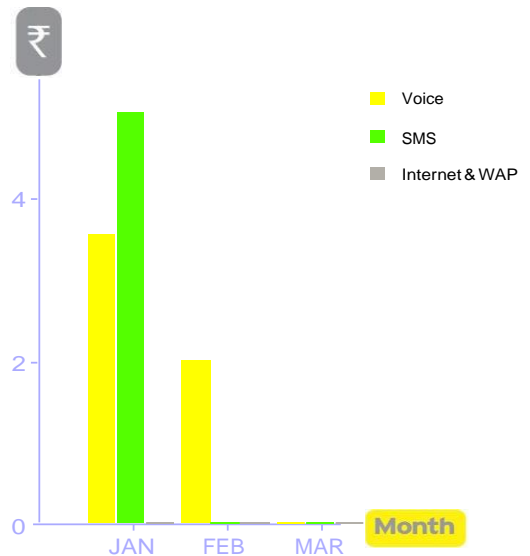
24-Nov-2021

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1753.5	1753.5	0.00	1701.6	1701.6	1801.6

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	443.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1442.0
State GST/UTGST @9 %	129.78
IGST @0 %	129.78
Total Current Charges	1701.6
Total Amount Due	1701.6

USAGE HISTORY



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

Email customercare@idea.com