



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Feb-2022 to 08-Mar-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

1765.3

24-Mar-2022

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO001045346

Invoice Date : 09-Mar-2022

Reference No. : 047799489556

Credit Limit : 4000.00

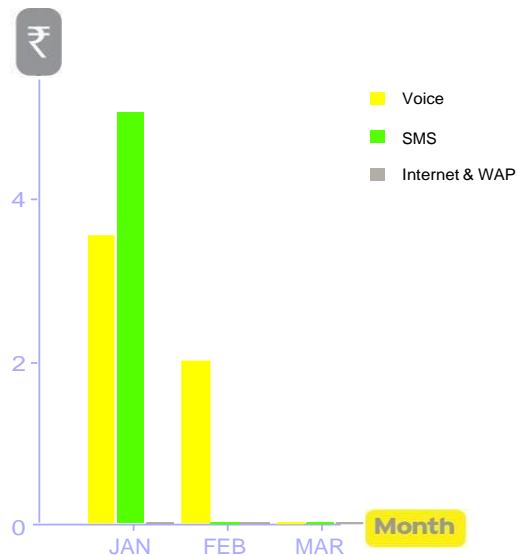
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1752.3	1752.3	0.00	1765.3	1765.3	1865.3

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	497.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1496.0
State GST/UTGST @9 %	134.64
IGST @0 %	134.64
Total Current Charges	1765.3
Total Amount Due	1765.3

USAGE HISTORY



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

Email customercare@idea.com

