



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Aug-2021 to  
08-Sep-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

1647.3

24-Sep-2021

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO00071023

Invoice Date : 09-Sep-2021

Reference No. : 047799471298

Credit Limit : 4000.00

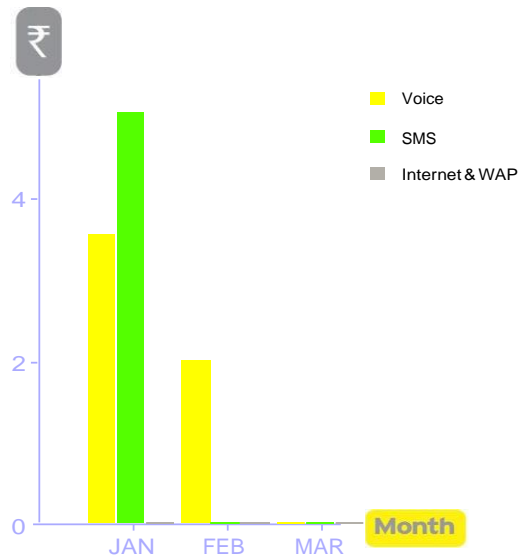
Customer GSTIN : Not Available

| Previous Bill<br>Amount (A) | Payments (B) | Adjustments (C) | Current<br>Charges (D) | Total Amount Due<br>(A-B+C+D) | Total Amount Payable<br>After Due Date |
|-----------------------------|--------------|-----------------|------------------------|-------------------------------|----------------------------------------|
| 1734.6                      | 1734.6       | 0.00            | 1647.3                 | 1647.3                        | 1747.3                                 |

## Summary of Charges

| Particulars                    | Amount (₹) |
|--------------------------------|------------|
| Balance Carried Forward(A-B+C) |            |
| Current Charges                |            |
| Monthly Charges                | 999.00     |
| Feature Charges                | 0.00       |
| Usage & VAS Charges            | 397.00     |
| Roaming Charges                | 0.00       |
| One Time Charges               | 0.00       |
| Other Credits & Charges        | 0.00       |
| Discounts                      | 0.00       |
| Taxable Value                  | 0.00       |
| Central GST @9 %               | 1396.0     |
| State GST/UTGST @9 %           | 125.64     |
| IGST @0 %                      | 125.64     |
| Total Current Charges          | 1647.3     |
| Total Amount Due               | 1647.3     |

## USAGE HISTORY



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

Email

customercare@idea.com

