



DUPLICATE INVOICE

INVOICE PERIOD

YOUR TAX INVOICE

09-Dec-2021 to
08-Jan-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

1724.0

24-Jan-2022

Mobile No. : 7842039468



Account No. : 100043903349

Invoice No. : TSPO001594545

Invoice Date : 09-Jan-2022

Reference No. : 0477994878434

Credit Limit : 4000.00

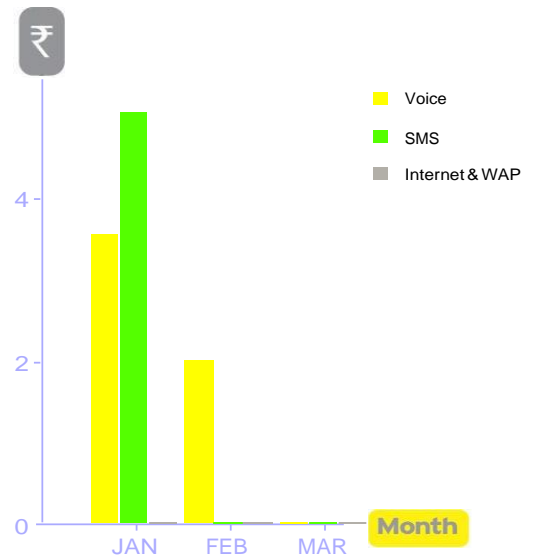
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
1772.4	1772.4	0.00	1724.0	1724.0	1824.0

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	
Current Charges	
Monthly Charges	999.00
Feature Charges	0.00
Usage & VAS Charges	462.00
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable Value	0.00
Central GST @9 %	1461.0
State GST/UTGST @9 %	131.49
IGST @0 %	131.49
Total Current Charges	1724.0
Total Amount Due	1724.0

USAGE HISTORY



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

Email

customercare@idea.com

