

INVOICE PERIOD

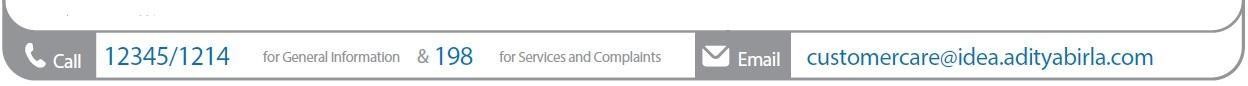
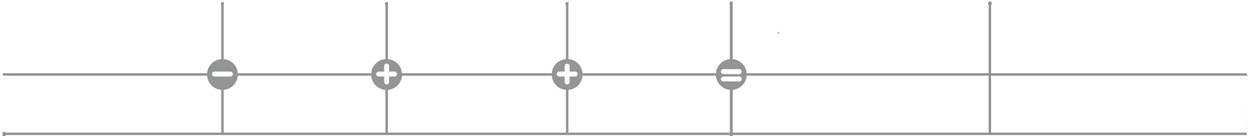
ORIGINAL FOR RECIPIENT



**DUPLICATE INVOICE**

YOUR TAX INVOICE

09-Jul-2021 to 08-Aug-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

1727.5

1727.5

0.00

1734.6

1734.6

1834.6

Summary of Charges

USAGEHISTORY

Particulars

Balance Carried Forward(A-B+C) Current Charges

Monthly Charges

Feature Charges

Amount (`)

Voice

999.00

0.00

SMS

Internet & WAP

Usage & VAS Charges

Roaming Charges

4

One Time Charges

Other Credits & Charges Discounts

Taxable Value

IGST

@0 %

471.00

0.00

0.00

0.00

0.00

1470.0

132.30

132.30

2

Central GST

@9 %

State GST/UTGST @9 %

Total CurrentCharges

1734.6

1734.6

For Services and Complaints

0

JAN FEB MAR

Total Amount Due

12345/1214 For General Information & 198

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

Mr. Jagadeesh Jagani

1-57/318/A, Block A, Sri Ram Nagar

Colony, Botanical Gardens,

Kondapur,

Hyderabad, 500084

TELANGANA

Total Amount Due

Due Date

1734.6

24-Aug-2021

Mobile No. :

7842039468

Account No. : 100043903349

Invoice Date : 09-Aug-2021 Credit Limit : 4000.00

Invoice No.

Reference No.

:

:

Customer GSTIN :

TSPO00070190

047799465754

Not Available

