

## INVOICE PERIOD

ORIGINAL FOR RECIPIENT



**DUPLICATE INVOICE**

YOUR TAX INVOICE

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

4

24-Jan-2022

Mobile No. :

7842039468

Account No. : 100043903349 Invoice Date : 09-Jan-2022

Credit Limit : 4000.00

Invoice No.

Reference No.

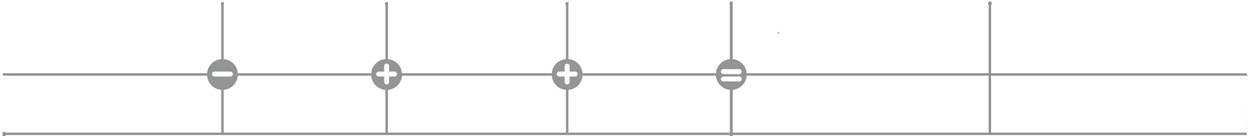
:

:

TSPO001594545

0477994878434

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

4

Summary of Charges

USAGE HISTORY

Particulars

Balance Carried Forward(A-B+C)

Current Charges

Monthly Charges

Feature Charges

Amount (`)

Voice

One Time Charges

Other Credits & Charges Discounts

Taxable Value

999.00

0.00

462.00

0.00

0.00

0.00

0.00

1461.0 131.49

131.49

SMS

Internet & WAP

Usage & VAS Charges

4

Roaming Charges

2

Central GST

@9 %

State GST/UTGST @9 %

IGST

@0 %

Total Current Charges

Total Amount Due

1724.0

1724.08.04

0

JAN

FEB

MAR

12345/1214 For General Information & 198

[customercare@idea.com](mailto:customercare@idea.com%09)

For Services and Complaints

### 09-Dec-2021 to 08-Jan-2022