



Previous Bill Amount (A)

Payments (B) Adjustments (C) Current

Charges (D)

Total Amount Due (A-B+C+D)

Total Amount Payable After Due Date

1647.3

1647.3

0.00

1663.8

1663.8

1763.8

Summary of Charges

USAGEHISTORY

Particulars Amount (`)

Balance Carried Forward(A-B+C)

Current Charges Voice

Monthly Charges

Feature Charges

999.00

0.00

SMS

Internet & WAP

Usage & VAS Charges

Roaming Charges

4

One Time Charges

Other Credits & Charges Discounts

Taxable Value

State GST/UTGST @9 %

IGST

@0 %

411.00

0.00

0.00

0.00

0.00

1410.0

126.90

126.90

2

Central GST

@9 %

Total CurrentCharges Total Amount Due

12345/1214 For General Information & 198

1663.8

1663.8

For Services and Complaints

0

JAN FEB MAR

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

INVOICE PERIOD

ORIGINAL FOR RECIPIENT

Mr. Jagadeesh Jagani

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

Colony, Botanical Gardens,

Kondapur,

Hyderabad, 500084

TELANGANA

Total Amount Due

Due Date

1663.8

24-Jun-2021

Mobile No. :

7842039468

Account No. : 100043903349 Invoice Date : 09-Jun-2021

Credit Limit : 4000.00

Invoice No.

Reference No.

:

:

Customer GSTIN :

TSPO000670987 04779941223

Not Available



**DUPLICATE INVOICE**

YOUR TAX INVOICE

09-May-2021 to 08-Jun-2021

