

# INVOICE PERIOD

ORIGINAL FOR RECIPIENT

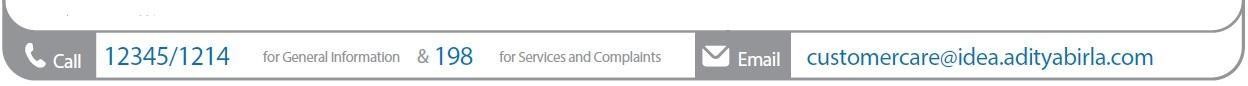
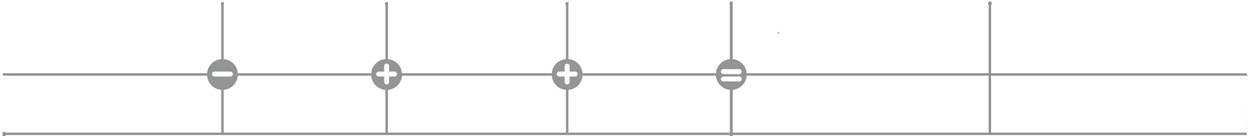


**DUPLICATE INVOICE**

YOUR TAX INVOICE

09-Apr-2021 to 08-May-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

Mobile No. : 7842039468

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

Invoice No. Reference No.

: TSPO000654345

: 04779940551

1647.3

24-May-2021

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

### 1725.1 1725.1 0.00 1647.3 1647.3 1747.3

Summary of Charges USAGEHISTORY

Particulars

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

Monthly Charges Feature Charges

Usage & VAS Charges Roaming Charges One Time Charges

Other Credits & Charges

Discounts Taxable Value

Central GST @9 %

State GST/UTGST @9 %

IGST @0 %

Total CurrentCharges Total Amount Due

Amount (`)

999.00

0.00

397.00

0.00

0.00

0.00

0.00

1396.0

125.64

125.64

1647.3

1647.3

4

2

0

JAN FEB MAR

Voice SMS

Internet & WAP

12345/1214 For General Information & 198

For Services and Complaints

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

