



Previous Bill Amount (A)

Payments (B) Adjustments (C) Current

Charges (D)

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

Total Amount Payable After Due Date

1825.2

1825.2

0.00

1725.1

1674.3

1725.1

Summary of Charges

USAGEHISTORY

Particulars Amount (`)

Balance Carried Forward(A-B+C)

-50.78

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 %

563.00

0.00

0.00

0.00

0.00

1562.0

131.58

131.58

2

Central GST

@9 %

Total CurrentCharges Total Amount Due

12345/1214 For General Information & 198

1725.1

1674.3

For Services and Complaints

0

JAN FEB MAR

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

INVOICE PERIOD

ORIGINAL FOR RECIPIENT



**DUPLICATE INVOICE**

YOUR TAX INVOICE 09-Mar-2021 to 08-Apr-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

1674.3

24-Apr-2021

Mobile No. :

7842039468

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

Credit Limit : 4000.00

Invoice No.

Reference No.

:

:

Customer GSTIN :

TSPO0006329067 0477993921

Not Available

