



Previous Bill Amount (A)

Payments (B) Adjustments (C) Current

Charges (D)

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

Total Amount Payable After Due Date

1724.0

1724.0

0.00

1752.3

1752.3

1852.3

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

State GST/UTGST @9 %

IGST

@0 %

486.00

0.00

0.00

0.00

0.00

1485.0

133.65

133.65

2

Central GST

@9 %

Total CurrentCharges Total Amount Due

12345/1214 For General Information & 198

1752.3

1752.3

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-Jan-2022 to 08-Feb-2022

Mr. Jagadeesh Jagani

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

Colony, Botanical Gardens,

Kondapur,

Hyderabad, 500084

TELANGANA

Total Amount Due

Due Date

1752.3

24-Feb-2022

Mobile No. :

7842039468

Account No. : 100043903349

Invoice Date : 09-Feb-2022 Credit Limit : 4000.00

Invoice No.

Reference No.

:

:

Customer GSTIN :

TSPO001507545 0477994878434

Not Available

