

## 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

1701.6

4

24-Nov-2021

Mobile No. :

7842039468

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

Credit Limit : 4000.00

Invoice No.

Reference No.

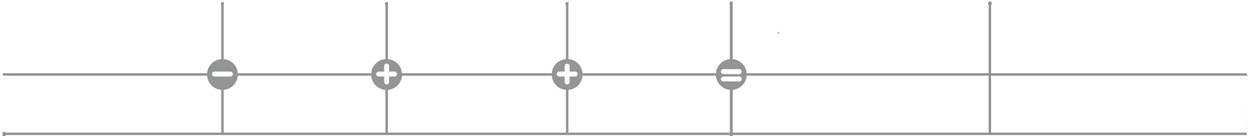
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TSPO00112659

047799482504

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

1753.5

1753.5

0.00

1701.6

1701.6

1801.6

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

443.00

0.00

0.00

0.00

0.00

1442.0 129.78

129.78

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

1701.6

1701.68.04

0

JAN

FEB

MAR

12345/1214 For General Information & 198

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

For Services and Complaints

### 09-Oct-2021 to 08-Nov-2021