



Account No. : 5.13479.00.00.100013

Cellular No. : 9911403100

Ankur Goel line1 line2 Amroha

UP

201301

Invoice Number: 0654169155 : 01-07-2014 Invoice Date

Invoice Period: 01-06-2014 to 30-06-2014

Service Tax No: AAACB2100PST007

Credit Limit 2500.00

Previous Bill Amount A	Payments B	Adjustments C	Current Charges D	Total Amount Due A - B + C + D	Due Date
पिछला बकाया	भुगतान	एडजस्टमेंटस्	वर्तमान शुल्क	कुल देय राशि	भुगतान देय तिथि
1245.22	1245.22	0.00	1133.95	1133.95	16-07-2014

Please pay your bill before due date to avoid late payment charges

Summary of Charg	Corre Trace III				
Particulars / विवरण	Amount (₹). / राशि (र		Save Tree !!! Go Paperless Opt E Bill Ask How ???		
Balance Carried Forward(A-B+C) / पिछला शेष		0.00	Received your mobile bill through E-mail !!! How ??? Send SMS to 12345 ACTEBILL <space><email address=""></email></space>		
Current Charges / वर्तमान शुल्क			[Sample e.g. ACTEBILL xyz@yahoo.com]		
Monthly Charges / मासिक शुल्क	599.00 *Terms		*Terms & Conditions Apply		
Feature Charges / सुविधा शुल्क		399.00	<u> </u>		
Usage Charges / उपभोग शुल्क		46.21	Please Note, Last three months bill details are just a click away. Just login on to Idea web portal (www.ideacellular.com)		
Roaming Charges /रोमिंग शुल्क		26.39 and choose Month & Year and then click on View get updated bill details.			
One Time Charges /एकमुश्त शुल्क		0.00	Now , enjoy the convenience of viewing your billed and		
Other Credits & Charges / अन्य क्रेडिट तथा शुल्क		0.00	unbilled details anytime, anywhere on Idea Website, For details, login to <u>www.ideacellular.com</u> .		
Discounts / ਲੂਟ		0.00			
/ ६० Service Tax*/ सेवा कर @12 %		32.91			
EC + HEC (@3 % on Service Tax)		4.05			
Total Current Charges / कुल वर्तमान शुल्क		1133.95			
Total Amount Due / कुल देय राशि	1133.95				
			'all Frace) frame value IDFA machile a macili accord allevidade additional info		

For General Information dial 12345, for Service Requests and Complaints dial Customer Care no. 198 (Toll Free) from your IDEA mobile. e-mail: ccare.dl@idea.adityabirla.com *As per the Govt. of India Notification No.2/2012 dated 17th March,2012,the service tax rate has been revised from 10.30% to 12.36%(Including Education Cess). This is with effect from 1st April,2012. Please provide your e-mail address ______

IDEA Cellular Limited.

REMITTANCE SLIP (To be enclosed with your payment)

Please mention your name and Mobile No. at the back of the Cheque

Please draw your Cheque/D.D favouring "IDEA Cellular Ltd. A/C. No. " 5.13479.00.00.100013

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PAYMENT DETAILS										
Account Number:	5.13479.00.00.100013	Invoice No: 06	54169155	Due Date: 16-07-2014						
		Cellular No: 99	11403100	Total Amt Due: 1	133.95					
Cheque	Demand Draft	Cheque/D.D.No:	Date:	Amount :						
Bank & Branch:										
Credit Card	I hereby authorize IDE	EA Cellular Limited	to charge (₹).	against my						
Diners Maste	er Card Visa Amex	Card No.								
Card Holder's Nam	ne:	Expiry [Date:	Signature:						