



Account No. : 5.13479.00.00.100013

Cellular No. : 9911403100

Ankur Goel line1 line2 Amroha

UP

201301

Invoice Number: 0787633395 : 01-10-2014 Invoice Date

Invoice Period: 01-09-2014 to 30-09-2014

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 |
| 1463.92 | 1463.92 | 0.00 | 1533.14 | 1533.14 | 16-10-2014 |

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

| Summary of Charg | C M III | | | |
|---|--|---|--|--|
| Particulars / विवरण | Amount (₹). / राशि (रू.) | Save Tree !!! Go Paperless Opt E Bill Ask How ??? Received your mobile bill through E-mail !!! How ??? Send SMS to 12345 ACTEBILL <space><email address=""> [Sample e.g. ACTEBILL xyz@yahoo.com]</email></space> | | |
| Balance Carried Forward(A-B+C) / पिछला शेष | 0.00 | | | |
| Current Charges / वर्तमान शुल्क | | | | |
| Monthly Charges / मासिक शुल्क | 599.00 | *Terms & Conditions Apply | | |
| Feature Charges / सुविधा शुल्क | 399.00 | 2 | | |
| Usage Charges / उपभोग शुल्क | 298.31 | 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 | 93.43 | and choose (Month & Year and then click on View Bill to get updated bill details. Now , enjoy the convenience of viewing your billed and unbilled details anytime, anywhere on Idea Website, For details, login to www.ideacellular.com . | | |
| One Time Charges / एकमुश्त शुल्क | 0.00 | | | |
| Other Credits & Charges / अन्य क्रेडिट तथा शुल्क | 0.00 | | | |
| Discounts / ਬ੍ਰਟ | 0.00 | | | |
| / रू Service Tax*/ सेवा कर @12 % | 44.50 | | | |
| EC + HEC (@3 % on Service Tax) | 5.47 | | | |
| Total Current Charges / कुल वर्तमान शुल्क | 1533.14 | | | |
| Total Amount Due / कुल देय राशि | 1533.14 | | | |
| For Consum Information dial 42245, for Consider Degrees and | Communicate dial Customer Core no. 100 | (Toll Free) from your IDEA mobile, e-mail: ccare dl@idea adityabirla.com | | |

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

| !dea | |
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| PAYMENT DETAILS | | | | | | | | | |
|-------------------|-------------------------|------------------------|-------------|----------------------|--------|--|--|--|--|
| Account Number: | 5.13479.00.00.100013 | Invoice No: 0787633395 | | Due Date: 16-10-2014 | | | | | |
| | | Cellular No: 99114(| 03100 | Total Amt Due: 1 | 533.14 | | | | |
| Cheque | Demand Draft | Cheque/D.D.No: | Date: | Amount : | | | | | |
| Bank & Branch: | | | | | | | | | |
| Credit Card | I hereby authorize IDEA | Cellular Limited to | charge (₹). | against my | | | | | |
| Diners Maste | er Card Visa Amex | Card No. | | | | | | | |
| Card Holder's Nam | ne: | Expiry Date: | | Signature: | | | | | |