



Account No. : 5.13479.00.00.100013

Cellular No. : 9911403100

Ankur Goel
line1
line2
Amroha
UP
201301

Invoice Number : 0681843396

Invoice Date : 01-08-2014

Invoice Period : 01-07-2014 to 31-07-2014

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	एडजस्टमेंट्स	वर्तमान शुल्क	कुल देय राशि	भुगतान देय तिथि
1133.95	1133.95	0.00	1589.87	1589.87	16-08-2014

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

Summary of Charges	
Particulars / विवरण	Amount (₹) / राशि (₹.)
Balance Carried Forward(A-B+C) / पिछला शेष	0.00
Current Charges / वर्तमान शुल्क	
Monthly Charges / मासिक शुल्क	599.00
Feature Charges / सुविधा शुल्क	399.00
Usage Charges / उपभोग शुल्क	129.79
Roaming Charges / रोमिंग शुल्क	205.13
One Time Charges / एकमुश्त शुल्क	0.00
Other Credits & Charges / अन्य क्रेडिट तथा शुल्क	0.00
Discounts / छूट	0.00
Service Tax* / सेवा कर @12 %	46.14
EC + HEC (@3 % on Service Tax)	5.68
Total Current Charges / कुल वर्तमान शुल्क	1589.87
Total Amount Due / कुल देय राशि	1589.87

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]

*Terms & Conditions Apply

Please Note, Last three months bill details are just a click away. Just login on to Idea web portal (www.ideacellular.com) 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.

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



PAYMENT DETAILS			
Account Number: 5.13479.00.00.100013	Invoice No: 0681843396	Due Date: 16-08-2014	
Cellular No: 9911403100		Total Amt Due: 1589.87	
Cheque <input type="checkbox"/>	Demand Draft <input type="checkbox"/>	Cheque/D.D.No:	Date: Amount :
Bank & Branch:			
Credit Card <input type="checkbox"/>	I hereby authorize IDEA Cellular Limited to charge (₹). against my		
Diners <input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/>	Card No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Card Holder's Name:		Expiry Date:	Signature: