



Account No. : 5.13479.00.00.100013

Cellular No. : 9911403100

Ankur Goel line1 line2 Amroha

UP

201301

Invoice Number: 0845744039 : 01-11-2014 Invoice Date

Invoice Period: 01-10-2014 to 31-10-2014

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
1533.14	1533.14	0.00	1762.75	1762.75	16-11-2014

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

Summary of Charges			Save Tree !!!			
Particulars / विवरण	Amount (₹	r). / राशि (रू.)	Go Paperless Opt E Bill Ask How ??? Received your mobile bill through E-mail!!! How ??? Send SMS to 12345 ACTEBILL <space><email address=""></email></space>			
Balance Carried Forward(A-B+C) / पिछला शेष		0.00				
Current Charges / वर्तमान शुल्क			[Sample e.g. ACTEBILL xyz@yahoo.com]			
Monthly Charges / मासिक शुल्क		599.00	*Terms & Conditions Apply			
Feature Charges / सुविधा शुल्क		399.00	·			
Usage Charges / उपभोग शुल्क		242.88	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		232.21	and choose Month & Year and then click on View Bill to get updated bill details.			
One Time Charges /एकमुश्त शुल्क	0.00 Now , enjoy the convenience of viewing		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				
्रिट Service Tax*∕ सेवा कर @12 %	51.16					
EC + HEC (@3 % on Service Tax)		6.29				
Total Current Charges / कुल वर्तमान शुल्क		1762.75				
Total Amount Due / कुल देय राशि		1762.75				

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

PAYMENT DETAILS										
Account Number: 5.134	479.00.00.100013	Invoice No: (0845744039		Due Date: 16	6-11-2014				
		Cellular No: 9	911403100		Total Amt Due	: 1762.75				
Cheque D	emand Draft	Cheque/D.D.No:]	Date:	Amount :					
Bank & Branch:										
Credit Card	I hereby authorize IDEA	Cellular Limited	to charge (₹).	against m	у				
Diners Master Card	Visa Amex	Card No.								
Card Holder's Name:		Expiry	/ Date:		Signature:					