



Account No. : 5.13479.00.00.100013

Cellular No. : 9911403100

Ankur Goel line1 line2 Amroha

UP

201301

Invoice Number : 0930960605
Invoice Date : 01-12-2014

Invoice Period : 01-11-2014 to 30-11-2014

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
1762.75	1762.75	0.00	1764.87	1764.87	16-12-2014

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

Summary of Charges			Corre Trace 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] *Terms & Conditions Apply		
Balance Carried Forward(A-B+C) / पिछला शेष	0.00				
Current Charges / वर्तमान शुल्क					
Monthly Charges / मासिक शुल्क	599.00 399.00				
Feature Charges / सुविधा शुल्क					
Usage Charges / उपभोग शुल्क		281.63	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		213.86	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 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 %	51.22				
EC + HEC (@3 % on Service Tax)		6.30			
Total Current Charges / कुल वर्तमान शुल्क		1764.87			
Total Amount Due / कुल देय राशि	1764.87				

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:	5.13479.00.00.100013	Invoice No: 0930	960605	Due Date: 16-12-2014						
		Cellular No: 99114	103100	Total Amt Due: 17	64.87					
Cheque	Demand Draft	Cheque/D.D.No:	Date:	Amount :						
Bank & Branch:										
Credit Card	I hereby authorize IDE	A Cellular Limited to	charge (₹).	against my						
Diners Maste	er Card Visa Amex	Card No.								
Card Holder's Nam	ne:	Expiry Date	e:	Signature:						