



Account No. : 5.13479.00.00.100013

Cellular No. : 9911403100

Ankur Goel line1 line2 Amroha

UP

201301

Invoice Number : 0583326536
Invoice Date : 01-05-2014

Invoice Period : 01-04-2014 to 30-04-2014

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
1645.78	1645.78	0.00	1684.23	1684.23	16-05-2014

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

Summary of Charges			Same Trace III		
Particulars / विवरण	Amount (₹). / राशि (रू.		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 & Conditions Apply		
Feature Charges / सुविधा शुल्क		399.00	<u> </u>		
Usage Charges / उपभोग शुल्क		198.22	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		216.56	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			
Service Tax*/ सेवा कर @12 %		48.88			
EC + HEC (@3 % on Service Tax)		6.01			
Total Current Charges / कुल वर्तमान शुल्क		1684.23			
Total Amount Due / कुल देय राशि	1684.23				
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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 ______

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: 0583326536		Due Date: 16-05-2014					
		Cellular No: 9911	1403100	Total Amt Due: 1	684.23				
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 Da	te:	Signature:					