

YOUR **!idea** BILL**!idea**

Account No. : 100030227174

MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH
 2G-H6
 111 RAJMAHAL PALACE
 STAFF HOUSE SARDAR PATEL MARG
 JAIPUR 302001
 RAJASTHAN

Bill Number : 0208350526
 Bill Date : 21-Jan-2015
 Bill Period : 21-Dec-2014 to 20-Jan-2015
 Service Tax No : AAACB2100PST007
 Credit Limit : 230500.00

There's a substitute for paper. There's none for trees. Go paperless, Opt for only EBILL. Send SMS ACTEBILL <space> <email id> to 12345

Previous Bill Amount A	Payments B	Adjustments C	Current Charges D	Total Amount Due A - B + C + D	Due Date	Total Amount Payable After Due Date
पिछला बकाया	भुगतान	एडजस्टमेंट्स	वर्तमान शुल्क	कुल देय राशि	भुगतान देय तिथि	देय दिनांक पश्चात की देय राशि
24971.90	25070.00	0.00	23601.16	23503.06	05-Feb-2015	23973.12

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		-98.10
Current Charges / वर्तमान शुल्क		
Monthly Charges / मासिक शुल्क	0.00	
Feature Charges / सुविधा शुल्क	20595.52	
Usage & VAS Charges / उपभोग शुल्क	353.92	
Roaming Charges / रोमिंग शुल्क	55.50	
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 %	2520.59	
EC + HEC (@3 % on Service Tax)	75.63	
Total Current Charges / कुल वर्तमान शुल्क	23601.16	
Total Amount Due / कुल देय राशि	23503.06	

www.ideacellular.com General information no. 98870 12345

**Choose your
internet and
booster pack.**

Booster packs are add-on
one time internet packs which
can be activated over regular
internet pack for higher
usage limits.

To activate Dial *121*999#

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An Idea can change your life

For General Information dial 12345, for Service Requests and Complaints dial Customer Care no. 198 (Toll Free) from your IDEA mobile. e-mail: customercare@idea.adityabirla.com

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. 100030227174"

PAYMENT DETAILS

Account Number: 100030227174	Invoice No: 0208350526	Due Date: 05-Feb-2015
MAGNUM OPUS IT CONSULTING PVT LTD		Total Amt Due: 23503.06
Cheque <input type="checkbox"/>	Demand Draft <input type="checkbox"/>	Cheque/D.D.No: _____ Date: _____ Amount: _____
Bank & Branch: _____		
Pay your bill Online : 1) Just log onto www.ideacellular.com and go to My Account* 2) Use Express Bill Pay option on our website to pay without logging in*		
One time instructions : Opt for ECS for your bank account or provide us the standing instruction on your credit card		
Other Options : Visit your nearest My Idea showroom (To know your nearest My Idea, Please dial *121*4#) and pay by Cash, Cheque or Credit Card.		
* Not applicable for Company paid connections		

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STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
Previous Bill Amount				24971.90
Payments				
1	Payment Received	05-Jan-2015	23570.00	
2	Payment Received	19-Jan-2015	1500.00	
Total Payments				25070.00
Total				-98.10

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
1	8502002550	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
2	8426042537	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
3	8426042549	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
4	8426042532	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
5	8426042535	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
6	8426042533	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
7	8426042530	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
8	8426042531	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
9	8426042538	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
10	8426042534	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
11	8426042500	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
12	8426042669	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
13	8426042684	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
14	8426042613	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

Customer Information

- These terms and conditions are in addition to and without prejudice to those contained in the Customer Application Form (CAF), and accepted by the subscriber. All terms and conditions herein shall have the same meaning as defined in CAF.
- The subscriber also has the option to pay through cash at authorized cash collection centers, (Authorized by IDEA Cellular Ltd), Crossed cheques / draft drawn in favour of IDEA Cellular Limited payable at Jaipur & credit card authorization slips/standing instructions on credit cards.
- Cash payments SHOULD NOT be sent by mail or dropped in the cheque collection boxes. Please make the cash payments at any of our MY IDEA Showroom or nearby E-Mitra, or VTOP retail outlets.
- Drop your cheques ONLY at our designated cheque collection drop boxes. Post-dated or otherwise invalid / non-bankable/outstation cheques are not acceptable.
- Fill in complete details including Cheque / Draft Number, drawee bank and branch on the remittance slip and write your Account number, cellular phone number and name on the reverse of the Cheque / Draft.
- You can also pay by logging on to our website www.ideacellular.com or by giving standing instructions with your bank account/credit card.
- By making on-time payments you can avoid late payment fees of Rs 50 or 2% on total due, whichever is higher and help build a good credit history. IDEA Cellular Limited reserves the right to apply the following penal charges Rs.100 per instrument towards cheque return.
- IDEA Cellular Limited reserves the right to vary the rates of the penal charges from time to time and also take recourse to any other course of action as available and considered appropriate, subject to TRAI Regulations.
- Roaming Calls can be updated in the next bill.
- No Migration fee is chargeable to any tariff plan change. Log on to www.ideacellular.com to calculate the financial implications of your tariff plan.
- No increase in rates is permissible in any item of tariff for the next period of six months from date of enrollment.
- No charge is levied for any service without explicit consent of the consumer.
- Security deposit, refundable if any, would be made within 60 days of closure of subscription after adjustment of dues; otherwise it will be eligible for interest @ 10%p.a.
- IDEA Cellular Limited will address all statements and notices under customer services application to the billing address given overleaf. Any statement or notice will be deemed served within 72 hours of posting by mail or courier.
- Web based Complaint Monitoring System
You can register your complaint or view its status online through our website www.ideacellular.com. You have to do one-time registration (if not registered) and then login to my account under Customer Care Section.
- In case of any Query, please call our General Information Number (Customer Care Number) 12345 or 9887012345 (Nominal charges apply for agent assistance) and for registering any Complaint or a Service Request, please call customer care number 198 or 9887010198 (Toll Free). If you are not satisfied with the resolution provided and wish to further appeal, you can do so by appealing to our Appellate Authority within 30 days after expiry of the time limit specified for the resolution either through e-mail, fax, post (including courier) or in person with details in prescribed format available on our website www.ideacellular.com
Appellate Authority: Mr. Anupam Joshi
E-mail id: appellate.raj@idea.adityabirla.com; Fax No. 141-2724409
Communication Address: Idea Cellular Ltd, Plot No. 1&2, Jai Jawan Colony, Tonk Road, Jaipur, Rajasthan-302018
Working Days: Monday to Friday Working Hours: 09:00 am to 06:00 pm
- For address change, please submit a letter with address proof at our nearest showroom & the same will be implanted in 4 working days subject to verification.
- In the event of nonpayment / part payment / late payment of the amount / outstanding by due date/ cheque return instances, IDEA Cellular reserves the right to disconnect the services after taking into consideration all implication of TRAI norms.
- Any disputes arising out of differences are subject to the exclusive jurisdiction of the Courts of Jaipur.
- This is a computer generated invoice and does not need any signature.
- 21. Service Tax Category - Telecommunication Services.**
- Do Not Disturb (DND) Registration process:
 - To block all telemarketing Calls & SMS to your mobile, dial 1909 from mobile or SMS 'START <0>' to 1909.
 - To allow telemarketing SMS only from select categories, SMS 'START <preferred category no.> to 1909. (Eg: To allow Credit card & Education related SMS and block all other categories of SMS, type 'START 1, 2' and SMS to 1909). However all Telemarketing Calls will remain blocked.
 - Categories & Numbers are as follows: 1- Banking/ Insurance / Financial products / Credit cards. 2 - Real Estate. 3 - Education. 4 - Health. 5- Consumer goods/automobiles. 6 - Communication / Broadcasting / Entertainment / IT. 7 - Tourism and leisure
- No free or discounted SMS will be available on the following days between 00:00 hours to 23:59:59 hours on your regular tariff plan i.e. Regular SMS charges (Local-Re1, National-Rs 1.50, International-Rs 5) will be applicable on the following days New Year, Valentines Day,Holi, Diwali,New Years (Eve).
- Corporate Identity Number - L32100G1996PLC030976

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
15	8426042678	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
16	8426042683	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
17	8426042677	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
18	8426042686	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
19	8426042685	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
20	8426042680	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
21	8426042681	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
22	8426042671	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
23	8426042614	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
24	8426042679	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
25	8426042618	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
26	8426042675	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
27	8426042667	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
28	8426042693	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
29	8426042619	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
30	8426042617	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
31	8426042697	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
32	8426042637	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
33	8426042633	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
34	8426042668	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
35	8426042628	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
36	8426042698	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
37	8426042630	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
38	8426042689	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
39	8426042694	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
40	8426042687	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
41	8426042621	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
42	8426042622	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
43	8426042692	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
44	8426042627	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
45	8426042690	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
46	8426042696	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
47	8426042639	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
48	8426042623	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
49	8426042624	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
50	8426042620	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
51	8426042625	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
52	8426042632	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
53	8426042636	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
54	8426042631	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
55	8426042638	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
56	8426042615	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
57	8426042695	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
58	8426042626	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
59	8426042629	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
60	8426042634	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
61	8426042691	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
62	8426042635	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
63	8426042672	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
64	8426042647	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
65	8426042644	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
66	8426042602	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
67	8426042606	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
68	8426042643	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
69	8426042645	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
70	8426042654	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
71	8426042652	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
72	8426042655	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
73	8426042649	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
74	8426042650	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
75	8426042604	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
76	8426042601	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
77	8426042653	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
78	8426042646	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
79	8426042651	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
80	8426042648	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
81	8426042664	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
82	8426042640	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
83	8426042642	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
84	8426042662	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
85	8426042608	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
86	8426042665	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
87	8426042663	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
88	8426042641	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
89	8426042603	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
90	8426042600	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
91	8426042666	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
92	8426042659	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
93	8426042612	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
94	8426042656	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
95	8426042611	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
96	8426042657	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
97	8426042661	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
98	8426042660	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
99	8426042607	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
100	8426042610	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
101	8426042609	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
102	8426042658	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
103	8426042688	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
104	8426042605	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
105	8426042682	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
106	8426042616	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
107	8426042676	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
108	8426042536	0.00	45.00	18.00	0.00	0.00	7.56	0.23	7.79	70.79
109	8426042673	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
110	8426042674	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
111	8426042670	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
112	8502000932	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
113	8502000933	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
114	8502000934	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
115	8502000935	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
116	8502000936	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
117	8502000937	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
118	8502000938	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
119	8502000939	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
120	8502000940	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
121	8502000941	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
122	8502000942	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
123	8502000943	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
124	8502000944	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
125	8502000945	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
126	8502000946	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
127	8502000947	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
128	8502000948	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
129	8502000949	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
130	8502000950	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
131	8502000951	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
132	8502000952	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
133	8502000953	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
134	8502000954	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
135	8502000955	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
136	8502000956	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
137	8502000957	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
138	8502000958	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
139	8502000959	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
140	8502000960	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
141	8502000961	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
142	8502000962	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
143	8502000963	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
144	8502000964	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
145	8502000965	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
146	8502000966	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
147	8502000967	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
148	8502000968	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
149	8502000969	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
150	8502000970	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
151	8502000971	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
152	8502000972	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
153	8502000973	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
154	8502000974	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
155	8502000975	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
156	8502000976	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
157	8502000977	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
158	8502000978	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
159	8502000979	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
160	8502000980	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
161	8502000981	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
162	8502002091	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
163	8502002092	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
164	8502002093	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
165	8502002191	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
166	8502002094	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
167	8502002190	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
168	8502002095	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
169	8502002096	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
170	8502002189	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
171	8502002097	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
172	8502002188	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
173	8502002098	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
174	8502002187	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
175	8502002186	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
176	8502002101	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
177	8502002185	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
178	8502002102	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
179	8502002184	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
180	8502002183	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
181	8502002103	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
182	8502002182	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
183	8502002104	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
184	8502002105	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
185	8502002181	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
186	8502002106	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
187	8502002180	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
188	8502002107	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
189	8502002108	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
190	8502002110	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
191	8502002112	0.00	45.00	33.00	0.00	0.00	9.36	0.28	9.64	87.64

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
192	8502002179	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
193	8502002113	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
194	8502002178	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
195	8502002114	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
196	8502002177	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
197	8502002115	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
198	8502002116	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
199	8502002176	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
200	8502002117	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
201	8502002175	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
202	8502002118	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
203	8502002174	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
204	8502002119	0.00	0.00	30.00	0.00	0.00	3.60	0.11	3.71	33.71
205	8502002120	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
206	8502002173	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
207	8502002121	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
208	8502002172	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
209	8502002122	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
210	8502002171	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
211	8502002123	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
212	8502002170	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
213	8502002169	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
214	8502002124	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
215	8502002168	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
216	8502002167	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
217	8502002166	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
218	8502002125	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
219	8502002127	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
220	8502002128	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
221	8502002129	0.00	14.52	22.50	0.00	0.00	4.44	0.13	4.57	41.59
222	8502002130	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
223	8502002131	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
224	8502002132	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
225	8502002133	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
226	8502002134	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
227	8502002136	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
228	8502002137	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
229	8502002138	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
230	8502002139	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
231	8502002141	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
232	8502002142	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
233	8502002143	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
234	8502002144	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
235	8502002145	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
236	8502002146	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
237	8502002147	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
238	8502002148	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
239	8502002149	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
240	8502002150	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
241	8502002151	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
242	8502002152	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
243	8502002153	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
244	8502002154	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
245	8502002155	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
246	8502002156	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
247	8502002157	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
248	8502002158	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
249	8502002159	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
250	8502002160	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
251	8502002161	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
252	8502002162	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
253	8502002163	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
254	8502002164	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
255	8502002165	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
256	8502002126	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
257	8502002135	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
258	8502002099	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
259	8502002100	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
260	8426043300	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
261	8426043301	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
262	8426043302	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
263	8426043303	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
264	8426043304	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
265	8426043305	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
266	8426043306	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
267	8426043307	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
268	8426043308	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
269	8426043309	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
270	8426043310	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
271	8426043311	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
272	8426043312	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
273	8426043313	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
274	8426043314	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
275	8426043315	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
276	8426043316	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
277	8426043317	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
278	8426043318	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
279	8426043319	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
280	8426043320	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
281	8426043321	0.00	45.00	3.00	0.00	0.00	5.76	0.17	5.93	53.93
282	8426043322	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
283	8426043323	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
284	8426043324	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
285	8426043325	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
286	8426043326	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
287	8426043327	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
288	8426043328	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
289	8426043329	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
290	8426043330	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
291	8426043331	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
292	8426043332	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
293	8426043333	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
294	8426043335	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
295	8426043336	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
296	8426043337	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
297	8426043338	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
298	8426043339	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
299	8426043340	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
300	8426043341	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
301	8426043342	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
302	8426043343	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
303	8426043344	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
304	8426043345	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
305	8426043346	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
306	8426043347	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
307	8426043348	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
308	8426043349	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
309	8426043370	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
310	8426043371	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
311	8426043372	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
312	8426043373	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
313	8426043374	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
314	8426043375	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
315	8426043376	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
316	8426043377	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
317	8426043378	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
318	8426043379	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
319	8426043380	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
320	8426043381	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
321	8426043382	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
322	8426043383	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
323	8426043384	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
324	8426043385	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
325	8426043386	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
326	8426043387	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
327	8426043388	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
328	8426043389	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
329	8426043390	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
330	8426043391	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
331	8426043392	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
332	8426043393	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
333	8426043394	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
334	8426043395	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
335	8426043396	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
336	8426043397	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
337	8426043398	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
338	8426043399	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
339	8426043350	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
340	8426043351	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
341	8426043352	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
342	8426043353	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
343	8426043354	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
344	8426043356	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
345	8426043357	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
346	8426043358	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
347	8426043359	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
348	8426043360	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
349	8426043361	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
350	8426043362	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
351	8426043363	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
352	8426043364	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
353	8426043365	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
354	8426043367	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
355	8426043368	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
356	8426043369	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
357	8426043400	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
358	8739948100	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
359	8739948101	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
360	8739948102	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
361	8739948103	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
362	8739948104	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
363	8739948105	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
364	8739948106	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
365	8739948107	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
366	8739948108	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
367	8739948109	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
368	8739948110	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
369	8739948111	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
370	8739948112	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
371	8739948113	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
372	8739948114	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
373	8739948115	0.00	45.00	3.00	0.00	0.00	5.76	0.17	5.93	53.93
374	8739948116	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
375	8739948117	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
376	8739948118	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
377	8739948119	0.00	45.00	0.04	0.00	0.00	5.40	0.16	5.56	50.60
378	8739948120	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
379	8739948121	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
380	8739948122	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
381	8739948123	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
382	8739948124	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
383	8739948125	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
384	8739948126	0.00	45.00	4.00	0.00	0.00	5.88	0.18	6.06	55.06
385	8739948127	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
386	8739948128	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
387	8739948129	0.00	45.00	2.80	0.00	0.00	5.74	0.17	5.91	53.71
388	8739948130	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
389	8739948131	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
390	8739948132	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
391	8739948133	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
392	8739948135	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
393	8739948136	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
394	8739948137	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
395	8739948138	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
396	8739948139	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
397	8739948140	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
398	8739948141	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
399	8739948142	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
400	8739948143	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
401	8739948144	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
402	8739948145	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
403	8739948146	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
404	8739948147	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
405	8739948148	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
406	8739948149	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
407	8739948150	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
408	8739948151	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
409	8739948152	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
410	8739948153	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
411	8739948154	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
412	8739948155	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
413	8739948156	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
414	8739948157	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
415	8739948158	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
416	8739948159	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
417	8739948160	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
418	8739948161	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
419	8739948162	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
420	8739948163	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
421	8739948164	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
422	8739948165	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
423	8739948166	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
424	8739948167	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
425	8739948168	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
426	8739948169	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
427	8739948170	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
428	8739948171	0.00	45.00	2.00	0.00	0.00	5.64	0.17	5.81	52.81
429	8739948172	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
430	8739948173	0.00	98.00	10.92	0.00	0.00	13.07	0.39	13.46	122.38
431	8739948174	0.00	45.00	0.04	0.00	0.00	5.40	0.16	5.56	50.60
432	8739948175	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
433	8739948176	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
434	8739948177	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
435	8739948178	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
436	8739948179	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
437	8739948180	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
438	8739948181	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
439	8739948182	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
440	8739948183	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
441	8739948184	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
442	8739948185	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
443	8739948186	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
444	8739948187	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
445	8739948188	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
446	8739948189	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
447	8739948190	0.00	98.00	0.00	0.00	0.00	11.76	0.35	12.11	110.11
448	8739948191	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
449	8739948192	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
450	8739948193	0.00	45.00	0.04	0.00	0.00	5.40	0.16	5.56	50.60
451	8739948194	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
452	8739948195	0.00	45.00	0.04	0.00	0.00	5.40	0.16	5.56	50.60
453	8739948196	0.00	45.00	0.04	0.00	0.00	5.40	0.16	5.56	50.60
454	8739948197	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
455	8739948198	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
456	8739948199	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
457	8739948134	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
Total		0.00	20595.52	409.42	0.00	0.00	2520.57	75.36	2595.93	23600.87

YOUR *!dea* BILL



Account No.: 100030256297
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002550

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030256297
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002550

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:56:11	09821224944	1	0.00	12	02-Jan	11:09:58	09821224944	1	0.00
2	22-Dec	09:41:21	09821224944	1	0.00	13	03-Jan	02:46:18	09821224944	1	0.00
3	24-Dec	11:43:59	09821224944	1	0.00	14	04-Jan	10:48:52	09821224944	1	0.00
4	25-Dec	11:46:55	09821224944	1	0.00	15	05-Jan	09:28:40	09821224944	1	0.00
5	26-Dec	13:43:27	09821224944	1	0.00	16	06-Jan	11:07:49	09821224944	1	0.00
6	27-Dec	09:34:15	09821224944	1	0.00	17	07-Jan	14:34:22	09821224944	1	0.00
7	28-Dec	11:18:28	09821224944	1	0.00	18	08-Jan	11:41:36	09821224944	1	0.00
8	29-Dec	01:37:24	09821224944	1	0.00	19	10-Jan	11:45:25	09821224944	1	0.00
9	30-Dec	12:17:36	09821224944	1	0.00	20	11-Jan	11:55:29	09821224944	1	0.00
10	31-Dec	12:13:32	09821224944	1	1.00	21	19-Jan	13:07:16	09821224944	1	0.00
11	01-Jan	12:54:13	09821224944	1	1.00	22	20-Jan	00:55:26	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030256289
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042537

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030256289
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042537

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:12:47	09821224944	1	0.00	12	03-Jan	10:30:50	09821224944	1	0.00
2	23-Dec	04:07:47	09821224944	1	0.00	13	04-Jan	04:08:18	09821224944	1	0.00
3	24-Dec	04:08:04	09821224944	1	0.00	14	05-Jan	04:08:36	09821224944	1	0.00
4	25-Dec	11:02:10	09821224944	1	0.00	15	06-Jan	11:11:19	09821224944	1	0.00
5	26-Dec	10:31:40	09821224944	1	0.00	16	07-Jan	10:46:39	09821224944	1	0.00
6	27-Dec	11:11:07	09821224944	1	0.00	17	08-Jan	09:49:28	09821224944	1	0.00
7	29-Dec	10:32:41	09821224944	1	0.00	18	09-Jan	04:08:44	09821224944	1	0.00
8	30-Dec	04:08:08	09821224944	1	0.00	19	10-Jan	04:08:44	09821224944	1	0.00
9	31-Dec	10:45:26	09821224944	1	1.00	20	11-Jan	10:28:18	09821224944	1	0.00
10	01-Jan	10:51:21	09821224944	1	1.00	21	12-Jan	08:32:28	09821224944	1	0.00
11	02-Jan	04:08:15	09821224944	1	0.00	22	20-Jan	07:56:36	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030256295
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042549

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030256293
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042532

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030256292
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042535

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030256292
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042535

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Dec	14:18:13	09821224944	1	0.00	3	07-Jan	15:31:18	09821224944	1	0.00
2	05-Jan	15:18:54	09821224944	1	0.00	4	10-Jan	13:17:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030256288
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042533

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030256287
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042530

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount	
SIM Exchange Fee	0.00	
Total		0.00
Service Tax	5.40	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.56	
Total Current Charges	50.56	

YOUR *!dea* BILL



Account No.: 100030256298
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042531

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount	
SIM Exchange Fee	0.00	
Total		0.00
Service Tax	5.40	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.56	
Total Current Charges	50.56	

YOUR *!dea* BILL



Account No.: 100030256290
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042538

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030256291
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042534

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030256296
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042500

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257055
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042669

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		2.00
Free Airtime SMS	-	12		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257055
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042669

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Dec	13:47:37	09821224944	1	0.00	8	03-Jan	10:21:01	09821224944	1	0.00
2	29-Dec	13:54:48	09821224944	1	0.00	9	04-Jan	11:21:53	09821224944	1	0.00
3	29-Dec	13:57:36	09821224944	1	0.00	10	05-Jan	10:10:44	09821224944	1	0.00
4	30-Dec	10:20:34	09821224944	1	0.00	11	06-Jan	10:09:51	09821224944	1	0.00
5	31-Dec	10:20:44	09821224944	1	1.00	12	08-Jan	09:19:33	09821224944	1	0.00
6	01-Jan	10:22:57	09821224944	1	1.00	13	10-Jan	10:13:10	09821224944	1	0.00
7	02-Jan	10:18:58	09821224944	1	0.00	14	11-Jan	10:31:48	09821224944	1	0.00
Total											2.00

YOUR *Idea* BILL



Account No.: 100030257053
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042684

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257053
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042684

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:12:33	09821224944	1	0.00	6	28-Dec	17:11:16	09821224944	1	0.00
2	22-Dec	04:12:47	09821224944	1	0.00	7	04-Jan	04:14:23	09821224944	1	0.00
3	23-Dec	04:13:56	09821224944	1	0.00	8	05-Jan	04:14:21	09821224944	1	0.00
4	24-Dec	04:12:47	09821224944	1	0.00	9	07-Jan	04:14:40	09821224944	1	0.00
5	27-Dec	04:13:00	09821224944	1	0.00	10	09-Jan	17:15:49	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



Account No.: 100030257058
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042613

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100030257052
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042678

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257052
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042678

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:35:26	09821224944	1	0.00	4	28-Dec	14:00:34	09821224944	1	0.00
2	26-Dec	12:08:17	09821224944	1	0.00	5	29-Dec	11:53:13	09821224944	1	0.00
3	27-Dec	11:41:14	09821224944	1	0.00	6	30-Dec	14:18:43	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257065
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042683

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!idea** BILL



Account No.: 100030257065
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042683

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:50:49	09821224944	1	0.00	13	31-Dec	18:03:34	09821224944	1	1.00
2	22-Dec	11:35:41	09821224944	1	0.00	14	02-Jan	12:09:44	09821224944	1	0.00
3	23-Dec	11:01:58	09821224944	1	0.00	15	03-Jan	12:48:15	09821224944	1	0.00
4	24-Dec	12:30:56	09821224944	1	0.00	16	04-Jan	12:07:39	09821224944	1	0.00
5	25-Dec	12:05:01	09821224944	1	0.00	17	05-Jan	11:41:51	09821224944	1	0.00
6	26-Dec	11:49:10	09821224944	1	0.00	18	08-Jan	13:22:41	09821224944	1	0.00
7	26-Dec	16:37:32	09821224944	1	0.00	19	08-Jan	18:22:01	09821224944	1	0.00
8	27-Dec	10:04:55	09821224944	1	0.00	20	09-Jan	12:21:35	09821224944	1	0.00
9	28-Dec	08:53:46	09821224944	1	0.00	21	10-Jan	13:07:16	09821224944	1	0.00
10	28-Dec	12:45:21	09821224944	1	0.00	22	11-Jan	13:51:19	09821224944	1	0.00
11	29-Dec	11:49:54	09821224944	1	0.00	23	20-Jan	11:53:10	09821224944	1	0.00
12	30-Dec	12:19:25	09821224944	1	0.00						
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257059
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042677

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257059
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042677

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:51:00	09821224944	1	0.00	12	02-Jan	12:14:38	09821224944	1	0.00
2	22-Dec	13:18:17	09821224944	1	0.00	13	03-Jan	15:16:03	09821224944	1	0.00
3	23-Dec	17:00:36	09821224944	1	0.00	14	04-Jan	12:38:17	09821224944	1	0.00
4	24-Dec	14:27:53	09821224944	1	0.00	15	05-Jan	11:10:55	09821224944	1	0.00
5	25-Dec	11:20:49	09821224944	1	0.00	16	06-Jan	12:38:16	09821224944	1	0.00
6	26-Dec	14:02:17	09821224944	1	0.00	17	07-Jan	10:09:55	09821224944	1	0.00
7	27-Dec	11:35:15	09821224944	1	0.00	18	08-Jan	09:32:00	09821224944	1	0.00
8	29-Dec	12:07:18	09821224944	1	0.00	19	09-Jan	12:23:21	09821224944	1	0.00
9	30-Dec	11:58:19	09821224944	1	0.00	20	10-Jan	10:19:16	09821224944	1	0.00
10	31-Dec	11:48:23	09821224944	1	1.00	21	11-Jan	09:02:59	09821224944	1	0.00
11	01-Jan	10:56:58	09821224944	1	1.00	22	20-Jan	10:12:52	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257057
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042686

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257060
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042685

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		1.00
Free Airtime SMS	-	4		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257060
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042685

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	12:26:54	09821224944	1	0.00	4	01-Jan	17:22:22	09821224944	1	1.00
2	24-Dec	13:04:10	09821224944	1	0.00	5	06-Jan	18:14:22	09821224944	1	0.00
3	26-Dec	11:26:22	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257063
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042680

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257070
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042681

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		2.00
Free Airtime SMS	-	15		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257070
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042681

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Dec	12:33:23	09821224944	1	0.00	10	05-Jan	09:30:26	09821224944	1	0.00
2	28-Dec	12:07:21	09821224944	1	0.00	11	06-Jan	09:46:21	09821224944	1	0.00
3	29-Dec	10:07:32	09821224944	1	0.00	12	07-Jan	10:09:49	09821224944	1	0.00
4	30-Dec	09:52:34	09821224944	1	0.00	13	08-Jan	09:37:24	09821224944	1	0.00
5	31-Dec	09:48:32	09821224944	1	1.00	14	09-Jan	09:48:06	09821224944	1	0.00
6	01-Jan	09:50:42	09821224944	1	1.00	15	10-Jan	09:46:33	09821224944	1	0.00
7	02-Jan	09:52:55	09821224944	1	0.00	16	11-Jan	10:00:33	09821224944	1	0.00
8	03-Jan	09:53:59	09821224944	1	0.00	17	12-Jan	09:52:04	09821224944	1	0.00
9	04-Jan	09:50:30	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *Idea* BILL



Account No.: 100030257064
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042671

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257064
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042671

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:31:08	09821224944	1	0.00	7	09-Jan	04:32:06	09821224944	1	0.00
2	22-Dec	04:31:11	09821224944	1	0.00	8	10-Jan	04:32:06	09821224944	1	0.00
3	24-Dec	04:31:03	09821224944	1	0.00	9	11-Jan	04:32:07	09821224944	1	0.00
4	25-Dec	04:31:05	09821224944	1	0.00	10	12-Jan	04:32:20	09821224944	1	0.00
5	07-Jan	04:31:43	09821224944	1	0.00	11	19-Jan	20:45:21	09821224944	1	0.00
6	08-Jan	04:33:34	09821224944	1	0.00	12	20-Jan	04:32:27	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257061
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042614

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	37		2.00
Free Airtime SMS	-	35		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR *!dea* BILL



Account No.: 100030257061
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042614

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:05:45	09821224944	1	0.00	20	29-Dec	15:45:38	09821224944	1	0.00
2	22-Dec	11:32:45	09821224944	1	0.00	21	29-Dec	15:45:44	09821224944	1	0.00
3	23-Dec	11:46:53	09821224944	1	0.00	22	29-Dec	18:52:10	09821224944	1	0.00
4	24-Dec	11:18:58	09821224944	1	0.00	23	30-Dec	11:15:51	09821224944	1	0.00
5	25-Dec	10:01:57	09821224944	1	0.00	24	31-Dec	11:12:13	09821224944	1	1.00
6	26-Dec	11:57:39	09821224944	1	0.00	25	01-Jan	10:28:07	09821224944	1	1.00
7	27-Dec	11:17:08	09821224944	1	0.00	26	02-Jan	10:46:46	09821224944	1	0.00
8	28-Dec	11:40:56	09821224944	1	0.00	27	03-Jan	11:03:00	09821224944	1	0.00
9	29-Dec	11:53:56	09821224944	1	0.00	28	04-Jan	11:23:00	09821224944	1	0.00
10	29-Dec	13:52:57	09821224944	1	0.00	29	05-Jan	11:31:21	09821224944	1	0.00
11	29-Dec	14:08:24	09821224944	1	0.00	30	06-Jan	11:16:02	09821224944	1	0.00
12	29-Dec	15:31:24	09821224944	1	0.00	31	07-Jan	10:44:34	09821224944	1	0.00
13	29-Dec	15:40:33	09821224944	1	0.00	32	08-Jan	10:46:09	09821224944	1	0.00
14	29-Dec	15:41:21	09821224944	1	0.00	33	09-Jan	10:46:11	09821224944	1	0.00
15	29-Dec	15:41:47	09821224944	1	0.00	34	10-Jan	12:04:41	09821224944	1	0.00
16	29-Dec	15:42:33	09821224944	1	0.00	35	11-Jan	10:31:36	09821224944	1	0.00
17	29-Dec	15:42:47	09821224944	1	0.00	36	19-Jan	13:02:22	09821224944	1	0.00
18	29-Dec	15:42:57	09821224944	1	0.00	37	20-Jan	10:55:19	09821224944	1	0.00
19	29-Dec	15:45:17	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257066
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042679

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257068
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042618

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		1.00
Free Airtime SMS	-	21		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257068
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042618

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	15:09:08	09821224944	1	0.00	12	02-Jan	10:25:10	09821224944	1	0.00
2	22-Dec	08:08:19	09821224944	1	0.00	13	03-Jan	10:44:06	09821224944	1	0.00
3	23-Dec	10:27:02	09821224944	1	0.00	14	04-Jan	12:53:20	09821224944	1	0.00
4	24-Dec	09:44:58	09821224944	1	0.00	15	05-Jan	10:26:01	09821224944	1	0.00
5	25-Dec	10:02:29	09821224944	1	0.00	16	06-Jan	09:50:34	09821224944	1	0.00
6	26-Dec	11:14:06	09821224944	1	0.00	17	07-Jan	13:23:45	09821224944	1	0.00
7	27-Dec	11:01:04	09821224944	1	0.00	18	09-Jan	11:41:15	09821224944	1	0.00
8	28-Dec	14:50:14	09821224944	1	0.00	19	10-Jan	09:35:31	09821224944	1	0.00
9	29-Dec	11:03:51	09821224944	1	0.00	20	11-Jan	10:34:04	09821224944	1	0.00
10	30-Dec	12:18:53	09821224944	1	0.00	21	19-Jan	14:00:27	09821224944	1	0.00
11	01-Jan	12:19:21	09821224944	1	1.00	22	20-Jan	06:53:16	09821224944	1	0.00
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257067
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042675

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257076
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042667

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257076
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042667

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	10:04:49	08094012183	1	0.00	5	20-Jan	12:36:20	07719862525	1	0.00
2	20-Jan	12:35:48	07719842525	1	0.00	6	20-Jan	12:36:36	08094012183	1	0.00
3	20-Jan	12:35:54	07719842525	1	0.00	7	20-Jan	12:36:42	08094012183	1	0.00
4	20-Jan	12:36:14	07719862525	1	0.00	8	20-Jan	12:43:26	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257081
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042693

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		1.00
Free Airtime SMS	-	24		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100030257081
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042693

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	13:07:26	09821224944	1	0.00	14	19-Jan	12:52:20	08094903123	1	0.00
2	25-Dec	11:21:48	09821224944	1	0.00	15	19-Jan	12:53:37	08094903123	1	0.00
3	26-Dec	12:20:49	09821224944	1	0.00	16	19-Jan	15:50:58	07719842525	1	0.00
4	28-Dec	14:35:13	09821224944	1	0.00	17	19-Jan	15:51:01	07719842525	1	0.00
5	29-Dec	14:19:01	09821224944	1	0.00	18	19-Jan	15:51:04	07719842525	1	0.00
6	30-Dec	14:22:46	09821224944	1	0.00	19	19-Jan	15:51:11	07719842525	1	0.00
7	31-Dec	11:38:05	09821224944	1	1.00	20	19-Jan	15:51:30	08094903123	1	0.00
8	05-Jan	13:28:41	09821224944	1	0.00	21	19-Jan	15:51:34	08094903123	1	0.00
9	06-Jan	13:31:10	09821224944	1	0.00	22	19-Jan	15:51:38	08094903123	1	0.00
10	07-Jan	12:46:29	09821224944	1	0.00	23	19-Jan	15:52:04	08094903123	1	0.00
11	10-Jan	11:30:11	09821224944	1	0.00	24	19-Jan	16:00:50	09821224944	1	0.00
12	11-Jan	13:04:22	09821224944	1	0.00	25	20-Jan	16:31:21	09821224944	1	0.00
13	19-Jan	12:51:50	08527121333	1	0.00						
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257079
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042619

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257079
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042619

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:14:32	09821224944	1	0.00	9	05-Jan	11:16:10	09821224944	1	0.00
2	22-Dec	11:46:26	09821224944	1	0.00	10	06-Jan	10:08:32	09821224944	1	0.00
3	23-Dec	10:02:21	09821224944	1	0.00	11	07-Jan	10:09:51	09821224944	1	0.00
4	24-Dec	16:05:29	09821224944	1	0.00	12	08-Jan	10:25:51	09821224944	1	0.00
5	25-Dec	11:08:52	09821224944	1	0.00	13	09-Jan	10:42:45	09821224944	1	0.00
6	29-Dec	11:41:25	09821224944	1	0.00	14	19-Jan	13:11:38	09821224944	1	0.00
7	30-Dec	11:54:15	09821224944	1	0.00	15	20-Jan	11:04:09	09821224944	1	0.00
8	02-Jan	09:53:45	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257072
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042617

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257072
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042617

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:20:57	09821224944	1	0.00	8	06-Jan	12:02:51	09821224944	1	0.00
2	22-Dec	11:12:17	09821224944	1	0.00	9	07-Jan	12:24:36	09821224944	1	0.00
3	23-Dec	13:25:45	09821224944	1	0.00	10	08-Jan	11:59:24	09821224944	1	0.00
4	01-Jan	13:57:59	09821224944	1	1.00	11	09-Jan	11:53:35	09821224944	1	0.00
5	02-Jan	12:58:17	09821224944	1	0.00	12	11-Jan	11:36:01	09821224944	1	0.00
6	03-Jan	11:56:02	09821224944	1	0.00	13	19-Jan	13:54:23	09821224944	1	0.00
7	04-Jan	11:41:16	09821224944	1	0.00	14	20-Jan	11:55:08	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257083
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042697

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100030257083
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042697

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:44:00	09821224944	1	0.00	14	02-Jan	13:48:10	09821224944	1	0.00
2	22-Dec	11:58:47	09821224944	1	0.00	15	03-Jan	19:21:31	09821224944	1	0.00
3	22-Dec	15:23:47	09821224944	1	0.00	16	04-Jan	11:16:04	09821224944	1	0.00
4	23-Dec	11:33:21	09821224944	1	0.00	17	05-Jan	13:18:21	09821224944	1	0.00
5	24-Dec	18:14:23	09821224944	1	0.00	18	06-Jan	18:24:42	09821224944	1	0.00
6	25-Dec	11:40:09	09821224944	1	0.00	19	07-Jan	12:56:00	09821224944	1	0.00
7	26-Dec	13:32:47	09821224944	1	0.00	20	08-Jan	11:04:02	09821224944	1	0.00
8	27-Dec	18:17:44	09821224944	1	0.00	21	09-Jan	13:39:49	09821224944	1	0.00
9	28-Dec	10:30:28	09821224944	1	0.00	22	10-Jan	12:38:18	09821224944	1	0.00
10	29-Dec	12:41:59	09821224944	1	0.00	23	11-Jan	11:13:42	09821224944	1	0.00
11	30-Dec	11:30:24	09821224944	1	0.00	24	19-Jan	19:18:12	09821224944	1	0.00
12	31-Dec	10:43:53	09821224944	1	1.00	25	20-Jan	11:39:27	09821224944	1	0.00
13	01-Jan	18:43:15	09821224944	1	1.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257085
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042637

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257085
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042637

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	15:17:36	09821224944	1	0.00	8	31-Dec	13:58:19	09821224944	1	1.00
2	23-Dec	13:43:49	09821224944	1	0.00	9	05-Jan	14:02:44	09821224944	1	0.00
3	24-Dec	12:54:17	09821224944	1	0.00	10	06-Jan	13:33:14	09821224944	1	0.00
4	26-Dec	13:30:58	09821224944	1	0.00	11	07-Jan	13:12:41	09821224944	1	0.00
5	27-Dec	13:10:51	09821224944	1	0.00	12	08-Jan	13:39:12	09821224944	1	0.00
6	29-Dec	13:11:47	09821224944	1	0.00	13	09-Jan	14:23:26	09821224944	1	0.00
7	30-Dec	14:01:58	09821224944	1	0.00	14	10-Jan	14:36:04	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257089
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042633

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257089
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042633

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:43:01	09821224944	1	0.00	11	01-Jan	11:25:13	09821224944	1	1.00
2	23-Dec	10:56:22	09821224944	1	0.00	12	02-Jan	10:48:28	09821224944	1	0.00
3	24-Dec	10:37:46	09821224944	1	0.00	13	03-Jan	11:01:26	09821224944	1	0.00
4	25-Dec	12:18:47	09821224944	1	0.00	14	05-Jan	11:13:39	09821224944	1	0.00
5	26-Dec	10:57:47	09821224944	1	0.00	15	06-Jan	11:11:22	09821224944	1	0.00
6	27-Dec	10:53:12	09821224944	1	0.00	16	08-Jan	12:29:00	09821224944	1	0.00
7	28-Dec	11:13:39	09821224944	1	0.00	17	09-Jan	10:28:17	09821224944	1	0.00
8	29-Dec	12:04:36	09821224944	1	0.00	18	10-Jan	11:01:20	09821224944	1	0.00
9	30-Dec	10:58:51	09821224944	1	0.00	19	20-Jan	09:31:40	09821224944	1	0.00
10	31-Dec	13:29:53	09821224944	1	1.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257073
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042668

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		1.00
Free Airtime SMS	-	7		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257073
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042668

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Dec	11:49:51	09821224944	1	0.00	5	04-Jan	11:20:17	09821224944	1	0.00
2	01-Jan	10:51:05	09821224944	1	1.00	6	05-Jan	09:50:50	09821224944	1	0.00
3	02-Jan	10:48:11	09821224944	1	0.00	7	06-Jan	09:45:11	09821224944	1	0.00
4	03-Jan	08:56:05	09821224944	1	0.00	8	07-Jan	08:42:33	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257090
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042628

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257080
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042698

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		1.00
Free Airtime SMS	-	14		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257080
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042698

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:53:11	09821224944	1	0.00	9	03-Jan	16:44:30	09821224944	1	0.00
2	22-Dec	11:45:16	09821224944	1	0.00	10	06-Jan	10:33:35	09821224944	1	0.00
3	23-Dec	11:51:48	09821224944	1	0.00	11	08-Jan	11:41:55	09821224944	1	0.00
4	24-Dec	12:30:02	09821224944	1	0.00	12	10-Jan	11:52:56	09821224944	1	0.00
5	27-Dec	11:48:45	09821224944	1	0.00	13	19-Jan	13:09:53	09821224944	1	0.00
6	29-Dec	12:03:01	09821224944	1	0.00	14	19-Jan	13:18:08	09821224944	1	0.00
7	30-Dec	12:35:30	09821224944	1	0.00	15	20-Jan	12:13:49	09821224944	1	0.00
8	31-Dec	12:14:46	09821224944	1	1.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257093
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042630

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		1.00
Free Airtime SMS	-	7		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!idea** BILL



Account No.: 100030257093
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042630

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	18:21:13	09821224944	1	0.00	5	09-Jan	09:56:27	09821224944	1	0.00
2	24-Dec	17:56:17	09821224944	1	0.00	6	10-Jan	08:43:00	09821224944	1	0.00
3	01-Jan	18:32:26	09821224944	1	1.00	7	11-Jan	09:00:21	09821224944	1	0.00
4	04-Jan	11:12:28	09821224944	1	0.00	8	20-Jan	08:47:46	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257082
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042689

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257092
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042694

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		2.00
Free Airtime SMS	-	8		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257092
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042694

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	18:35:05	09821224944	1	0.00	6	01-Jan	10:41:16	09821224944	1	1.00
2	24-Dec	10:58:55	09821224944	1	0.00	7	03-Jan	10:19:46	09821224944	1	0.00
3	25-Dec	10:34:48	09821224944	1	0.00	8	04-Jan	09:41:29	09821224944	1	0.00
4	29-Dec	09:50:23	09821224944	1	0.00	9	05-Jan	09:48:26	09821224944	1	0.00
5	31-Dec	09:40:28	09821224944	1	1.00	10	11-Jan	08:52:46	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257084
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042687

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257084
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042687

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:12:48	09821224944	1	0.00	10	02-Jan	11:11:34	09821224944	1	0.00
2	23-Dec	11:25:26	09821224944	1	0.00	11	03-Jan	11:17:27	09821224944	1	0.00
3	25-Dec	11:29:35	09821224944	1	0.00	12	05-Jan	11:15:05	09821224944	1	0.00
4	26-Dec	11:05:15	09821224944	1	0.00	13	06-Jan	11:03:24	09821224944	1	0.00
5	27-Dec	11:36:10	09821224944	1	0.00	14	07-Jan	11:16:14	09821224944	1	0.00
6	29-Dec	11:36:55	09821224944	1	0.00	15	08-Jan	11:07:27	09821224944	1	0.00
7	30-Dec	11:09:51	09821224944	1	0.00	16	09-Jan	11:00:57	09821224944	1	0.00
8	31-Dec	13:08:15	09821224944	1	1.00	17	10-Jan	11:07:35	09821224944	1	0.00
9	01-Jan	11:43:39	09821224944	1	1.00	18	20-Jan	11:46:15	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257100
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042621

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257100
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042621

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	19:24:16	09821224944	1	0.00	11	05-Jan	12:52:51	09821224944	1	0.00
2	25-Dec	13:58:55	09821224944	1	0.00	12	06-Jan	11:36:27	09821224944	1	0.00
3	26-Dec	11:25:22	09821224944	1	0.00	13	07-Jan	10:43:29	09821224944	1	0.00
4	27-Dec	09:01:48	09821224944	1	0.00	14	08-Jan	12:19:26	09821224944	1	0.00
5	28-Dec	10:34:12	09821224944	1	0.00	15	09-Jan	10:45:35	09821224944	1	0.00
6	29-Dec	10:35:43	09821224944	1	0.00	16	10-Jan	10:37:33	09821224944	1	0.00
7	30-Dec	10:33:55	09821224944	1	0.00	17	11-Jan	11:01:23	09821224944	1	0.00
8	30-Dec	19:43:22	09821224944	1	0.00	18	19-Jan	13:29:05	09821224944	1	0.00
9	01-Jan	13:08:20	09821224944	1	1.00	19	20-Jan	11:21:49	09821224944	1	0.00
10	04-Jan	13:03:12	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257088
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042622

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257088
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042622

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:10:50	09821224944	1	0.00	2	24-Dec	09:52:31	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257095
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042692

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		2.00
Free Airtime SMS	-	26		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100030257095
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042692

**Outgoing Call Details
SMS**

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:15:34	09821224944	1	0.00	15	04-Jan	18:08:51	09821224944	1	0.00
2	22-Dec	11:56:30	09821224944	1	0.00	16	05-Jan	11:35:55	09821224944	1	0.00
3	23-Dec	10:36:38	09821224944	1	0.00	17	06-Jan	12:24:03	09821224944	1	0.00
4	24-Dec	12:28:45	09821224944	1	0.00	18	07-Jan	10:13:24	09821224944	1	0.00
5	25-Dec	11:32:22	09821224944	1	0.00	19	08-Jan	10:48:30	09821224944	1	0.00
6	26-Dec	11:43:41	09821224944	1	0.00	20	09-Jan	12:05:08	09821224944	1	0.00
7	27-Dec	11:03:28	09821224944	1	0.00	21	10-Jan	10:48:42	09821224944	1	0.00
8	28-Dec	09:42:47	09821224944	1	0.00	22	11-Jan	09:40:50	09821224944	1	0.00
9	29-Dec	12:50:41	09821224944	1	0.00	23	12-Jan	10:05:05	09821224944	1	0.00
10	30-Dec	13:10:51	09821224944	1	0.00	24	19-Jan	16:42:37	08094903123	1	0.00
11	31-Dec	11:40:58	09821224944	1	1.00	25	19-Jan	16:42:44	08094903123	1	0.00
12	01-Jan	09:33:47	09821224944	1	1.00	26	19-Jan	16:43:02	07719842525	1	0.00
13	02-Jan	08:45:06	09821224944	1	0.00	27	19-Jan	16:43:08	07719842525	1	0.00
14	03-Jan	10:16:54	09821224944	1	0.00	28	19-Jan	16:48:11	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257087
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042627

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257096
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042690

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257096
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042690

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	08:23:31	09821224944	1	0.00	4	04-Jan	08:47:52	09821224944	1	0.00
2	27-Dec	18:01:47	09821224944	1	0.00	5	10-Jan	12:55:48	09821224944	1	0.00
3	28-Dec	09:47:09	09821224944	1	0.00	6	11-Jan	09:53:57	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257091
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042696

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257091
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042696

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	14:40:57	09821224944	1	0.00	8	28-Dec	15:00:56	09821224944	1	0.00
2	22-Dec	16:06:10	09821224944	1	0.00	9	31-Dec	11:00:05	09821224944	1	1.00
3	22-Dec	16:07:59	09821224944	1	0.00	10	02-Jan	10:44:40	09821224944	1	0.00
4	24-Dec	09:48:58	09821224944	1	0.00	11	03-Jan	13:22:58	09821224944	1	0.00
5	25-Dec	10:51:06	09821224944	1	0.00	12	07-Jan	11:35:46	09821224944	1	0.00
6	26-Dec	11:10:56	09821224944	1	0.00	13	09-Jan	11:32:16	09821224944	1	0.00
7	27-Dec	11:05:38	09821224944	1	0.00	14	10-Jan	19:47:27	09821224944	1	0.00
Total											1.00

YOUR *Idea* BILL



Account No.: 100030257103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042639

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		2.00
Free Airtime SMS	-	24		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257103
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042639

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:05:26	09821224944	1	0.00	14	03-Jan	11:58:21	09821224944	1	0.00
2	22-Dec	04:05:24	09821224944	1	0.00	15	04-Jan	11:55:15	09821224944	1	0.00
3	23-Dec	04:05:33	09821224944	1	0.00	16	05-Jan	11:58:47	09821224944	1	0.00
4	24-Dec	04:05:34	09821224944	1	0.00	17	06-Jan	11:52:23	09821224944	1	0.00
5	25-Dec	11:46:51	09821224944	1	0.00	18	07-Jan	11:58:32	09821224944	1	0.00
6	26-Dec	11:47:47	09821224944	1	0.00	19	08-Jan	11:55:15	09821224944	1	0.00
7	27-Dec	11:41:37	09821224944	1	0.00	20	09-Jan	11:53:29	09821224944	1	0.00
8	28-Dec	11:46:27	09821224944	1	0.00	21	10-Jan	11:56:28	09821224944	1	0.00
9	29-Dec	11:53:13	09821224944	1	0.00	22	11-Jan	11:57:21	09821224944	1	0.00
10	30-Dec	11:51:38	09821224944	1	0.00	23	20-Jan	08:35:28	09821224944	1	0.00
11	31-Dec	11:55:29	09821224944	1	1.00	24	20-Jan	08:44:46	09821224944	1	0.00
12	01-Jan	11:48:17	09821224944	1	1.00	25	20-Jan	08:53:32	09821224944	1	0.00
13	02-Jan	11:44:58	09821224944	1	0.00	26	20-Jan	11:52:44	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257086
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042623

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257097
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042624

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		1.00
Free Airtime SMS	-	7		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257097
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042624

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	19:04:55	09821224944	1	0.00	5	29-Dec	01:28:50	09821224944	1	0.00
2	26-Dec	01:08:00	09821224944	1	0.00	6	30-Dec	04:03:12	09821224944	1	0.00
3	27-Dec	04:02:42	09821224944	1	0.00	7	31-Dec	00:19:57	09821224944	1	1.00
4	28-Dec	04:02:47	09821224944	1	0.00	8	20-Jan	17:07:27	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257101
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042620

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257101
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042620

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	16:42:34	09821224944	1	0.00	6	07-Jan	17:23:49	09821224944	1	0.00
2	03-Jan	10:49:26	09821224944	1	0.00	7	08-Jan	20:15:02	09821224944	1	0.00
3	03-Jan	14:57:28	09821224944	1	0.00	8	09-Jan	16:03:24	09821224944	1	0.00
4	05-Jan	12:29:49	09821224944	1	0.00	9	10-Jan	16:03:26	09821224944	1	0.00
5	06-Jan	16:03:23	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257108
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042625

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257099
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042632

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257102
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042636

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257098
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042631

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR *!dea* BILL



Account No.: 100030257098
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042631

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	14:29:53	09821224944	1	0.00	13	02-Jan	16:08:30	09821224944	1	0.00
2	22-Dec	15:55:38	09821224944	1	0.00	14	03-Jan	15:45:13	09821224944	1	0.00
3	23-Dec	16:00:07	09821224944	1	0.00	15	04-Jan	15:17:01	09821224944	1	0.00
4	24-Dec	15:44:23	09821224944	1	0.00	16	05-Jan	15:35:23	09821224944	1	0.00
5	25-Dec	16:00:14	09821224944	1	0.00	17	06-Jan	16:22:17	09821224944	1	0.00
6	26-Dec	15:47:44	09821224944	1	0.00	18	07-Jan	16:04:27	09821224944	1	0.00
7	27-Dec	15:48:09	09821224944	1	0.00	19	08-Jan	17:31:23	09821224944	1	0.00
8	28-Dec	14:32:11	09821224944	1	0.00	20	09-Jan	15:37:09	09821224944	1	0.00
9	29-Dec	15:43:03	09821224944	1	0.00	21	10-Jan	15:55:53	09821224944	1	0.00
10	30-Dec	15:51:24	09821224944	1	0.00	22	11-Jan	14:55:22	09821224944	1	0.00
11	31-Dec	15:21:59	09821224944	1	1.00	23	19-Jan	15:40:51	09821224944	1	0.00
12	01-Jan	15:45:27	09821224944	1	1.00	24	20-Jan	15:49:55	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257110
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042638

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257113
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042615

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		1.00
Free Airtime SMS	-	12		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257113
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042615

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	15:04:27	09821224944	1	0.00	8	29-Dec	12:14:15	09821224944	1	0.00
2	23-Dec	04:05:12	09821224944	1	0.00	9	30-Dec	04:07:24	09821224944	1	0.00
3	24-Dec	04:05:22	09821224944	1	0.00	10	31-Dec	04:05:50	09821224944	1	1.00
4	25-Dec	09:24:43	09821224944	1	0.00	11	09-Jan	14:13:18	09821224944	1	0.00
5	26-Dec	04:05:24	09821224944	1	0.00	12	09-Jan	14:17:59	09821224944	1	0.00
6	27-Dec	12:31:56	09821224944	1	0.00	13	20-Jan	12:55:22	09821224944	1	0.00
7	28-Dec	04:05:18	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042695

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042695

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	12:09:15	09821224944	1	0.00	11	02-Jan	10:13:10	09821224944	1	0.00
2	22-Dec	12:14:57	09821224944	1	0.00	12	03-Jan	14:01:42	09821224944	1	0.00
3	22-Dec	12:17:49	09821224944	1	0.00	13	05-Jan	13:50:59	09821224944	1	0.00
4	26-Dec	10:16:43	09821224944	1	0.00	14	06-Jan	14:26:27	09821224944	1	0.00
5	27-Dec	11:06:51	09821224944	1	0.00	15	07-Jan	13:54:55	09821224944	1	0.00
6	28-Dec	10:16:09	09821224944	1	0.00	16	08-Jan	14:23:54	09821224944	1	0.00
7	29-Dec	15:12:51	09821224944	1	0.00	17	09-Jan	14:32:47	09821224944	1	0.00
8	30-Dec	09:07:01	09821224944	1	0.00	18	10-Jan	14:13:44	09821224944	1	0.00
9	31-Dec	14:36:38	09821224944	1	1.00	19	20-Jan	14:43:02	09821224944	1	0.00
10	01-Jan	12:11:19	09821224944	1	1.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257111
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042626

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257111
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042626

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	13:58:33	09821224944	1	0.00	4	10-Jan	10:36:39	09821224944	1	0.00
2	08-Jan	11:18:28	09821224944	1	0.00	5	11-Jan	10:32:01	09821224944	1	0.00
3	09-Jan	11:42:12	09821224944	1	0.00	6	20-Jan	11:25:57	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042629

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257104
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042629

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:11:43	09821224944	1	0.00	12	03-Jan	11:08:25	09821224944	1	0.00
2	22-Dec	11:00:17	09821224944	1	0.00	13	04-Jan	11:07:24	09821224944	1	0.00
3	23-Dec	10:45:15	09821224944	1	0.00	14	05-Jan	10:57:11	09821224944	1	0.00
4	24-Dec	13:45:06	09821224944	1	0.00	15	06-Jan	11:05:12	09821224944	1	0.00
5	27-Dec	11:03:17	09821224944	1	0.00	16	07-Jan	11:15:18	09821224944	1	0.00
6	28-Dec	11:02:36	09821224944	1	0.00	17	08-Jan	11:07:44	09821224944	1	0.00
7	29-Dec	11:07:27	09821224944	1	0.00	18	09-Jan	10:43:25	09821224944	1	0.00
8	30-Dec	11:32:09	09821224944	1	0.00	19	10-Jan	10:44:06	09821224944	1	0.00
9	31-Dec	10:54:30	09821224944	1	1.00	20	11-Jan	10:58:45	09821224944	1	0.00
10	01-Jan	10:46:43	09821224944	1	1.00	21	19-Jan	18:04:38	09821224944	1	0.00
11	02-Jan	11:10:12	09821224944	1	0.00	22	20-Jan	10:55:54	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257106
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042634

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100030257107
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042691

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257107
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042691

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	08:20:13	09821224944	1	0.00	13	03-Jan	08:22:05	09821224944	1	0.00
2	22-Dec	08:30:57	09821224944	1	0.00	14	04-Jan	08:25:34	09821224944	1	0.00
3	23-Dec	08:27:57	09821224944	1	0.00	15	05-Jan	08:21:36	09821224944	1	0.00
4	24-Dec	08:21:04	09821224944	1	0.00	16	06-Jan	08:22:32	09821224944	1	0.00
5	25-Dec	08:26:05	09821224944	1	0.00	17	08-Jan	08:13:36	09821224944	1	0.00
6	26-Dec	08:36:14	09821224944	1	0.00	18	09-Jan	08:21:18	09821224944	1	0.00
7	27-Dec	08:22:02	09821224944	1	0.00	19	10-Jan	08:19:12	09821224944	1	0.00
8	28-Dec	08:26:23	09821224944	1	0.00	20	11-Jan	08:17:21	09821224944	1	0.00
9	29-Dec	08:16:16	09821224944	1	0.00	21	12-Jan	08:17:43	09821224944	1	0.00
10	31-Dec	08:26:57	09821224944	1	1.00	22	19-Jan	16:17:24	09821224944	1	0.00
11	01-Jan	08:15:26	09821224944	1	1.00	23	20-Jan	08:20:02	09821224944	1	0.00
12	02-Jan	08:31:32	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042635

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		1.00
Free Airtime SMS	-	6		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR !dea BILL



Account No.: 100030257112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042635

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Dec	11:42:05	09821224944	1	0.00	5	06-Jan	10:11:06	09821224944	1	0.00
2	01-Jan	11:04:18	09821224944	1	1.00	6	10-Jan	10:39:37	09821224944	1	0.00
3	03-Jan	11:25:30	09821224944	1	0.00	7	20-Jan	13:21:18	09821224944	1	0.00
4	04-Jan	11:20:49	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257114
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042672

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		2.00
Free Airtime SMS	-	11		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!idea** BILL



Account No.: 100030257114
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042672

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:07:46	09821224944	1	0.00	8	29-Dec	10:03:23	09821224944	1	0.00
2	22-Dec	10:06:11	09821224944	1	0.00	9	30-Dec	18:51:23	09821224944	1	0.00
3	23-Dec	11:01:19	09821224944	1	0.00	10	31-Dec	19:21:55	09821224944	1	1.00
4	24-Dec	11:05:12	09821224944	1	0.00	11	01-Jan	18:39:37	09821224944	1	1.00
5	25-Dec	18:15:41	09821224944	1	0.00	12	02-Jan	11:49:16	09821224944	1	0.00
6	26-Dec	10:31:47	09821224944	1	0.00	13	10-Jan	10:56:05	09821224944	1	0.00
7	27-Dec	11:29:45	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257126
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042647

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257126
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042647

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	03:58:35	09821224944	1	0.00	13	04-Jan	10:14:55	09821224944	1	0.00
2	22-Dec	09:53:05	09821224944	1	0.00	14	05-Jan	10:17:26	09821224944	1	0.00
3	23-Dec	09:50:58	09821224944	1	0.00	15	06-Jan	09:52:08	09821224944	1	0.00
4	24-Dec	09:57:13	09821224944	1	0.00	16	07-Jan	10:48:04	09821224944	1	0.00
5	25-Dec	09:54:56	09821224944	1	0.00	17	08-Jan	10:42:00	09821224944	1	0.00
6	26-Dec	10:48:09	09821224944	1	0.00	18	09-Jan	10:20:06	09821224944	1	0.00
7	27-Dec	10:15:11	09821224944	1	0.00	19	10-Jan	10:54:40	09821224944	1	0.00
8	28-Dec	03:58:48	09821224944	1	0.00	20	11-Jan	10:09:47	09821224944	1	0.00
9	31-Dec	11:31:26	09821224944	1	1.00	21	19-Jan	12:52:20	09821224944	1	0.00
10	01-Jan	11:02:22	09821224944	1	1.00	22	19-Jan	19:57:10	09821224944	1	0.00
11	02-Jan	10:17:14	09821224944	1	0.00	23	20-Jan	10:32:44	09821224944	1	0.00
12	03-Jan	11:51:34	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *Idea* BILL



Account No.: 100030257128
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042644

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257128
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042644

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:06:36	09821224944	1	0.00	13	02-Jan	04:07:50	09821224944	1	0.00
2	22-Dec	04:07:12	09821224944	1	0.00	14	03-Jan	04:08:02	09821224944	1	0.00
3	23-Dec	04:07:14	09821224944	1	0.00	15	04-Jan	04:08:00	09821224944	1	0.00
4	24-Dec	15:17:29	09821224944	1	0.00	16	05-Jan	04:08:09	09821224944	1	0.00
5	25-Dec	04:07:01	09821224944	1	0.00	17	06-Jan	16:57:11	09821224944	1	0.00
6	26-Dec	18:35:16	09821224944	1	0.00	18	07-Jan	04:07:52	09821224944	1	0.00
7	27-Dec	04:06:54	09821224944	1	0.00	19	08-Jan	18:04:42	09821224944	1	0.00
8	28-Dec	04:07:24	09821224944	1	0.00	20	09-Jan	16:23:57	09821224944	1	0.00
9	29-Dec	04:07:35	09821224944	1	0.00	21	10-Jan	04:07:49	09821224944	1	0.00
10	30-Dec	04:07:36	09821224944	1	0.00	22	11-Jan	04:08:26	09821224944	1	0.00
11	31-Dec	04:07:39	09821224944	1	1.00	23	12-Jan	04:08:27	09821224944	1	0.00
12	01-Jan	04:07:47	09821224944	1	1.00	24	20-Jan	04:08:54	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257125
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042602

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		1.00
Free Airtime SMS	-	2		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100030257125
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042602

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Dec	09:15:26	09821224944	1	0.00	3	08-Jan	08:58:18	09821224944	1	0.00
2	01-Jan	09:01:40	09821224944	1	1.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257133
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042606

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257127
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042643

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257127
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042643

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:06:32	09821224944	1	0.00	13	02-Jan	08:58:08	09821224944	1	0.00
2	22-Dec	09:03:20	09821224944	1	0.00	14	03-Jan	08:56:09	09821224944	1	0.00
3	23-Dec	08:59:14	09821224944	1	0.00	15	04-Jan	08:46:00	09821224944	1	0.00
4	24-Dec	09:02:54	09821224944	1	0.00	16	05-Jan	09:02:49	09821224944	1	0.00
5	25-Dec	08:52:47	09821224944	1	0.00	17	06-Jan	09:01:52	09821224944	1	0.00
6	26-Dec	09:02:55	09821224944	1	0.00	18	07-Jan	09:03:37	09821224944	1	0.00
7	27-Dec	09:04:49	09821224944	1	0.00	19	08-Jan	08:53:54	09821224944	1	0.00
8	28-Dec	08:56:31	09821224944	1	0.00	20	09-Jan	08:58:52	09821224944	1	0.00
9	29-Dec	08:54:45	09821224944	1	0.00	21	10-Jan	08:50:47	09821224944	1	0.00
10	30-Dec	09:07:30	09821224944	1	0.00	22	11-Jan	09:03:15	09821224944	1	0.00
11	31-Dec	08:56:04	09821224944	1	1.00	23	12-Jan	09:00:44	09821224944	1	0.00
12	01-Jan	08:54:57	09821224944	1	1.00	24	20-Jan	09:04:04	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257131
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042645

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257131
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042645

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:34:37	09821224944	1	0.00	5	26-Dec	09:59:31	09821224944	1	0.00
2	23-Dec	09:31:42	09821224944	1	0.00	6	27-Dec	10:05:50	09821224944	1	0.00
3	24-Dec	10:03:55	09821224944	1	0.00	7	27-Dec	23:59:28	09821224944	1	0.00
4	25-Dec	11:08:59	09821224944	1	0.00	8	29-Dec	10:24:20	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042654

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042654

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	12:25:37	09821224944	1	0.00	4	03-Jan	04:04:37	09821224944	1	0.00
2	29-Dec	15:43:34	09821224944	1	0.00	5	06-Jan	17:32:29	09821224944	1	0.00
3	02-Jan	18:31:39	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257134
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042652

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257144
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042655

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042649

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257132
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042650

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR *!dea* BILL



Account No.: 100030257132
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042650

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:53:24	09821224944	1	0.00	13	02-Jan	10:10:49	09821224944	1	0.00
2	22-Dec	11:14:16	09821224944	1	0.00	14	03-Jan	10:53:37	09821224944	1	0.00
3	23-Dec	11:35:04	09821224944	1	0.00	15	04-Jan	11:59:53	09821224944	1	0.00
4	24-Dec	10:57:39	09821224944	1	0.00	16	05-Jan	10:27:13	09821224944	1	0.00
5	25-Dec	11:18:31	09821224944	1	0.00	17	06-Jan	11:18:26	09821224944	1	0.00
6	26-Dec	11:50:32	09821224944	1	0.00	18	07-Jan	10:40:24	09821224944	1	0.00
7	27-Dec	11:10:07	09821224944	1	0.00	19	08-Jan	10:41:11	09821224944	1	0.00
8	28-Dec	11:24:48	09821224944	1	0.00	20	09-Jan	11:07:43	09821224944	1	0.00
9	29-Dec	10:36:34	09821224944	1	0.00	21	10-Jan	11:08:54	09821224944	1	0.00
10	30-Dec	11:02:33	09821224944	1	0.00	22	11-Jan	11:21:58	09821224944	1	0.00
11	31-Dec	10:46:46	09821224944	1	1.00	23	19-Jan	17:58:02	09821224944	1	0.00
12	01-Jan	10:26:54	09821224944	1	1.00	24	20-Jan	10:22:54	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257139
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042604

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257142
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042601

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257142
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042601

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	15:01:40	09821224944	1	0.00	12	04-Jan	09:07:52	09821224944	1	0.00
2	25-Dec	09:24:15	09821224944	1	0.00	13	05-Jan	09:21:00	09821224944	1	0.00
3	26-Dec	09:18:26	09821224944	1	0.00	14	06-Jan	09:14:24	09821224944	1	0.00
4	27-Dec	09:27:18	09821224944	1	0.00	15	07-Jan	09:19:33	09821224944	1	0.00
5	28-Dec	09:23:57	09821224944	1	0.00	16	08-Jan	09:26:56	09821224944	1	0.00
6	29-Dec	09:25:54	09821224944	1	0.00	17	09-Jan	08:29:40	09821224944	1	0.00
7	30-Dec	09:20:29	09821224944	1	0.00	18	10-Jan	09:23:31	09821224944	1	0.00
8	31-Dec	09:34:53	09821224944	1	1.00	19	11-Jan	09:32:45	09821224944	1	0.00
9	01-Jan	09:38:42	09821224944	1	1.00	20	12-Jan	08:38:38	09821224944	1	0.00
10	02-Jan	09:43:59	09821224944	1	0.00	21	20-Jan	09:14:54	09821224944	1	0.00
11	03-Jan	09:35:13	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257143
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042653

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257138
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042646

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257138
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042646

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:46:44	09821224944	1	0.00	3	24-Dec	10:40:59	09821224944	1	0.00
2	22-Dec	10:54:56	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



Account No.: 100030257137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042651

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042651

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:01:03	09821224944	1	0.00	4	24-Dec	11:03:28	09821224944	1	0.00
2	22-Dec	12:01:36	09821224944	1	0.00	5	25-Dec	11:57:00	09821224944	1	0.00
3	23-Dec	12:21:13	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



Account No.: 100030257148
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042648

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257148
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042648

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Dec	10:34:14	09821224944	1	0.00	4	07-Jan	11:27:49	09821224944	1	0.00
2	05-Jan	11:30:46	09821224944	1	0.00	5	08-Jan	11:16:04	09821224944	1	0.00
3	06-Jan	16:00:21	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257145
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042664

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		2.00
Free Airtime SMS	-	14		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257145
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042664

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:48:36	09821224944	1	0.00	9	04-Jan	11:31:00	09821224944	1	0.00
2	22-Dec	11:51:17	09821224944	1	0.00	10	05-Jan	11:26:36	09821224944	1	0.00
3	29-Dec	13:03:01	09821224944	1	0.00	11	06-Jan	12:37:02	09821224944	1	0.00
4	30-Dec	12:00:53	09821224944	1	0.00	12	07-Jan	12:19:54	09821224944	1	0.00
5	31-Dec	12:07:14	09821224944	1	1.00	13	08-Jan	12:42:49	09821224944	1	0.00
6	01-Jan	11:57:07	09821224944	1	1.00	14	09-Jan	12:04:25	09821224944	1	0.00
7	02-Jan	11:50:55	09821224944	1	0.00	15	10-Jan	12:03:32	09821224944	1	0.00
8	03-Jan	11:22:51	09821224944	1	0.00	16	11-Jan	11:30:51	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257136
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042640

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257136
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042640

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:04:44	09821224944	1	0.00	13	02-Jan	04:05:25	09821224944	1	0.00
2	22-Dec	04:04:49	09821224944	1	0.00	14	03-Jan	04:07:06	09821224944	1	0.00
3	23-Dec	04:04:58	09821224944	1	0.00	15	04-Jan	04:05:47	09821224944	1	0.00
4	24-Dec	02:01:31	09821224944	1	0.00	16	05-Jan	04:05:53	09821224944	1	0.00
5	25-Dec	02:50:30	09821224944	1	0.00	17	06-Jan	04:06:00	09821224944	1	0.00
6	26-Dec	04:05:01	09821224944	1	0.00	18	07-Jan	04:05:54	09821224944	1	0.00
7	27-Dec	04:05:09	09821224944	1	0.00	19	08-Jan	11:29:34	09821224944	1	0.00
8	28-Dec	05:30:13	09821224944	1	0.00	20	09-Jan	04:05:53	09821224944	1	0.00
9	29-Dec	04:05:11	09821224944	1	0.00	21	10-Jan	04:05:58	09821224944	1	0.00
10	30-Dec	04:05:15	09821224944	1	0.00	22	11-Jan	04:05:53	09821224944	1	0.00
11	31-Dec	04:05:29	09821224944	1	1.00	23	12-Jan	04:05:56	09821224944	1	0.00
12	01-Jan	04:05:22	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042642

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042642

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:29:57	09821224944	1	0.00	10	05-Jan	09:47:25	09821224944	1	0.00
2	23-Dec	09:44:33	09821224944	1	0.00	11	06-Jan	09:59:05	09821224944	1	0.00
3	24-Dec	09:53:49	09821224944	1	0.00	12	07-Jan	10:10:54	09821224944	1	0.00
4	25-Dec	10:16:02	09821224944	1	0.00	13	08-Jan	09:37:26	09821224944	1	0.00
5	26-Dec	10:08:02	09821224944	1	0.00	14	09-Jan	10:12:33	09821224944	1	0.00
6	27-Dec	10:13:59	09821224944	1	0.00	15	10-Jan	10:06:13	09821224944	1	0.00
7	30-Dec	10:07:41	09821224944	1	0.00	16	11-Jan	10:10:32	09821224944	1	0.00
8	02-Jan	10:15:52	09821224944	1	0.00	17	12-Jan	09:38:36	09821224944	1	0.00
9	03-Jan	10:24:08	09821224944	1	0.00	18	20-Jan	09:45:18	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257141
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042662

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257141
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042662

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:19:00	09821224944	1	0.00	4	07-Jan	06:47:40	09821224944	1	0.00
2	27-Dec	11:30:47	09821224944	1	0.00	5	10-Jan	05:54:31	09821224944	1	0.00
3	29-Dec	07:11:43	09821224944	1	0.00	6	19-Jan	13:23:46	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042608

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042608

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Dec	15:35:34	07720048242	1	0.00	10	03-Jan	11:42:18	09821224944	1	0.00
2	29-Dec	15:35:37	07720048242	1	0.00	11	05-Jan	11:43:04	09821224944	1	0.00
3	29-Dec	15:35:43	07720048242	1	0.00	12	06-Jan	12:10:12	09821224944	1	0.00
4	29-Dec	15:48:43	09821224944	1	0.00	13	07-Jan	10:40:41	09821224944	1	0.00
5	29-Dec	15:53:23	09821224944	1	0.00	14	08-Jan	11:28:57	09821224944	1	0.00
6	30-Dec	10:42:59	09821224944	1	0.00	15	09-Jan	11:47:43	09821224944	1	0.00
7	31-Dec	11:31:58	09821224944	1	1.00	16	10-Jan	11:08:11	09821224944	1	0.00
8	01-Jan	11:19:01	09821224944	1	1.00	17	19-Jan	13:38:28	09821224944	1	0.00
9	02-Jan	11:53:00	09821224944	1	0.00	18	20-Jan	11:59:52	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257140
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042665

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257140
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042665

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:17:00	09821224944	1	0.00	13	02-Jan	11:37:26	09821224944	1	0.00
2	22-Dec	11:25:45	09821224944	1	0.00	14	03-Jan	11:31:52	09821224944	1	0.00
3	23-Dec	11:31:24	09821224944	1	0.00	15	04-Jan	12:19:25	09821224944	1	0.00
4	24-Dec	11:42:24	09821224944	1	0.00	16	05-Jan	11:44:28	09821224944	1	0.00
5	25-Dec	11:30:50	09821224944	1	0.00	17	06-Jan	11:16:17	09821224944	1	0.00
6	26-Dec	11:32:25	09821224944	1	0.00	18	07-Jan	11:23:09	09821224944	1	0.00
7	27-Dec	11:33:26	09821224944	1	0.00	19	08-Jan	11:34:52	09821224944	1	0.00
8	28-Dec	12:37:38	09821224944	1	0.00	20	09-Jan	11:15:40	09821224944	1	0.00
9	29-Dec	12:00:25	09821224944	1	0.00	21	10-Jan	11:29:34	09821224944	1	0.00
10	30-Dec	11:39:31	09821224944	1	0.00	22	11-Jan	12:27:04	09821224944	1	0.00
11	31-Dec	12:23:12	09821224944	1	1.00	23	19-Jan	14:32:26	09821224944	1	0.00
12	01-Jan	11:38:08	09821224944	1	1.00	24	20-Jan	12:06:07	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257153
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042663

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257135
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042641

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257135
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042641

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	16:06:06	09821224944	1	0.00	3	20-Jan	16:21:01	09821224944	1	0.00
2	20-Jan	09:16:04	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257147
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042603

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257154
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042600

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257154
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042600

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:26:05	09821224944	1	0.00	5	06-Jan	09:39:29	09821224944	1	0.00
2	24-Dec	15:53:35	09821224944	1	0.00	6	07-Jan	09:38:36	09821224944	1	0.00
3	25-Dec	10:09:49	09821224944	1	0.00	7	20-Jan	10:17:31	09821224944	1	0.00
4	04-Jan	11:45:07	09821224944	1	0.00						
Total										0.00	

YOUR *Idea* BILL



Account No.: 100030257149
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042666

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257149
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042666

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	10:54:26	09821224944	1	0.00	5	30-Dec	10:24:14	09821224944	1	0.00
2	24-Dec	18:12:43	09821224944	1	0.00	6	02-Jan	11:09:55	09821224944	1	0.00
3	27-Dec	10:41:23	09821224944	1	0.00	7	09-Jan	10:57:38	09821224944	1	0.00
4	29-Dec	10:53:15	09821224944	1	0.00	8	20-Jan	10:55:55	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042659

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		1.00
Free Airtime SMS	-	14		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042659

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	11:43:28	09821224944	1	0.00	9	07-Jan	09:03:05	09821224944	1	0.00
2	30-Dec	11:47:24	09821224944	1	0.00	10	08-Jan	11:04:46	09821224944	1	0.00
3	31-Dec	11:52:34	09821224944	1	1.00	11	09-Jan	10:48:09	09821224944	1	0.00
4	02-Jan	10:38:42	09821224944	1	0.00	12	10-Jan	11:03:00	09821224944	1	0.00
5	03-Jan	10:40:39	09821224944	1	0.00	13	11-Jan	10:45:32	09821224944	1	0.00
6	04-Jan	06:20:54	09821224944	1	0.00	14	19-Jan	13:36:03	09821224944	1	0.00
7	05-Jan	10:44:35	09821224944	1	0.00	15	20-Jan	10:57:50	09821224944	1	0.00
8	06-Jan	08:42:52	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257162
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042612

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257163
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042656

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257166
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042611

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257167
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042657

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257167
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042657

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	09:08:23	09821224944	1	0.00	2	24-Dec	09:07:58	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257170
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042661

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100030257172
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042660

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257172
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042660

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Jan	08:48:05	09821224944	1	0.00	5	11-Jan	08:48:32	09821224944	1	0.00
2	08-Jan	09:04:35	09821224944	1	0.00	6	12-Jan	08:55:03	09821224944	1	0.00
3	09-Jan	09:01:26	09821224944	1	0.00	7	20-Jan	19:58:12	09821224944	1	0.00
4	10-Jan	09:02:41	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



Account No.: 100030257174
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042607

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!idea** BILL



Account No.: 100030257174
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042607

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:22:10	09821224944	1	0.00	4	24-Dec	08:12:45	09821224944	1	0.00
2	22-Dec	08:14:59	09821224944	1	0.00	5	25-Dec	08:48:48	09821224944	1	0.00
3	23-Dec	08:36:21	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



Account No.: 100030257175
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042610

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		2.00
Free Airtime SMS	-	11		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257175
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042610

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:14:24	09821224944	1	0.00	8	02-Jan	10:39:38	09821224944	1	0.00
2	23-Dec	10:13:22	09821224944	1	0.00	9	03-Jan	10:22:05	09821224944	1	0.00
3	24-Dec	10:17:36	09821224944	1	0.00	10	05-Jan	10:28:20	09821224944	1	0.00
4	29-Dec	09:04:04	09821224944	1	0.00	11	06-Jan	09:12:45	09821224944	1	0.00
5	30-Dec	10:24:43	09821224944	1	0.00	12	07-Jan	13:51:35	09821224944	1	0.00
6	31-Dec	10:22:42	09821224944	1	1.00	13	07-Jan	15:02:44	09821224944	1	0.00
7	01-Jan	10:46:10	09821224944	1	1.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100030257178
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042609

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		1.00
Free Airtime SMS	-	4		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100030257178
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042609

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Dec	13:59:56	09821224944	1	0.00	4	07-Jan	11:14:09	09821224944	1	0.00
2	30-Dec	14:44:47	09821224944	1	0.00	5	09-Jan	12:16:10	09821224944	1	0.00
3	31-Dec	15:43:18	09821224944	1	1.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100030257199
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042658

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030257199
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042658

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	04:05:58	09821224944	1	0.00	10	06-Jan	04:07:11	09821224944	1	0.00
2	23-Dec	04:06:02	09821224944	1	0.00	11	07-Jan	04:07:14	09821224944	1	0.00
3	24-Dec	04:06:08	09821224944	1	0.00	12	08-Jan	04:07:20	09821224944	1	0.00
4	25-Dec	04:06:12	09821224944	1	0.00	13	09-Jan	04:07:25	09821224944	1	0.00
5	26-Dec	04:06:18	09821224944	1	0.00	14	10-Jan	04:07:28	09821224944	1	0.00
6	29-Dec	04:06:32	09821224944	1	0.00	15	11-Jan	04:09:30	09821224944	1	0.00
7	02-Jan	04:06:50	09821224944	1	0.00	16	12-Jan	04:07:37	09821224944	1	0.00
8	03-Jan	04:06:56	09821224944	1	0.00	17	20-Jan	04:08:16	09821224944	1	0.00
9	05-Jan	04:07:05	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257094
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042688

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257094
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042688

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	05:35:56	09821224944	1	0.00	13	02-Jan	12:02:44	09821224944	1	0.00
2	22-Dec	10:39:47	09821224944	1	0.00	14	03-Jan	09:42:30	09821224944	1	0.00
3	23-Dec	10:21:23	09821224944	1	0.00	15	04-Jan	04:53:30	09821224944	1	0.00
4	24-Dec	09:56:20	09821224944	1	0.00	16	05-Jan	08:01:43	09821224944	1	0.00
5	25-Dec	05:00:31	09821224944	1	0.00	17	06-Jan	05:40:00	09821224944	1	0.00
6	26-Dec	10:10:38	09821224944	1	0.00	18	07-Jan	10:21:38	09821224944	1	0.00
7	27-Dec	11:14:03	09821224944	1	0.00	19	08-Jan	10:22:48	09821224944	1	0.00
8	28-Dec	10:03:07	09821224944	1	0.00	20	09-Jan	09:50:30	09821224944	1	0.00
9	29-Dec	09:56:45	09821224944	1	0.00	21	10-Jan	10:19:53	09821224944	1	0.00
10	30-Dec	09:31:16	09821224944	1	0.00	22	11-Jan	11:03:46	09821224944	1	0.00
11	31-Dec	12:16:47	09821224944	1	1.00	23	19-Jan	16:54:08	09821224944	1	0.00
12	01-Jan	10:56:35	09821224944	1	1.00	24	20-Jan	09:40:35	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257151
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042605

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		1.00
Free Airtime SMS	-	17		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257151
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042605

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:39:33	09821224944	1	0.00	10	01-Jan	12:38:59	09821224944	1	1.00
2	22-Dec	11:31:29	09821224944	1	0.00	11	02-Jan	12:24:31	09821224944	1	0.00
3	23-Dec	17:11:46	09821224944	1	0.00	12	03-Jan	10:51:35	09821224944	1	0.00
4	24-Dec	11:01:17	09821224944	1	0.00	13	07-Jan	12:15:15	09821224944	1	0.00
5	25-Dec	11:43:46	09821224944	1	0.00	14	08-Jan	12:32:17	09821224944	1	0.00
6	27-Dec	19:00:37	09821224944	1	0.00	15	10-Jan	12:10:30	09821224944	1	0.00
7	28-Dec	11:42:50	09821224944	1	0.00	16	11-Jan	13:01:36	09821224944	1	0.00
8	29-Dec	14:28:59	09821224944	1	0.00	17	19-Jan	19:35:51	09821224944	1	0.00
9	30-Dec	11:26:49	09821224944	1	0.00	18	20-Jan	11:20:38	09821224944	1	0.00
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257078
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042682

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257075
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042616

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257075
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042616

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Dec	16:35:16	09821224944	1	0.00	12	03-Jan	11:57:02	09821224944	1	0.00
2	29-Dec	16:37:21	09821224944	1	0.00	13	04-Jan	13:30:20	09821224944	1	0.00
3	29-Dec	16:37:32	09821224944	1	0.00	14	05-Jan	12:45:30	09821224944	1	0.00
4	29-Dec	16:37:41	09821224944	1	0.00	15	06-Jan	12:29:18	09821224944	1	0.00
5	29-Dec	16:38:00	09821224944	1	0.00	16	07-Jan	11:22:18	09821224944	1	0.00
6	29-Dec	16:41:01	09821224944	1	0.00	17	08-Jan	12:25:08	09821224944	1	0.00
7	29-Dec	16:45:42	09821224944	1	0.00	18	09-Jan	11:18:02	09821224944	1	0.00
8	30-Dec	12:28:05	09821224944	1	0.00	19	10-Jan	12:03:17	09821224944	1	0.00
9	31-Dec	12:02:03	09821224944	1	1.00	20	11-Jan	12:23:36	09821224944	1	0.00
10	01-Jan	13:17:06	09821224944	1	1.00	21	20-Jan	13:05:16	09821224944	1	0.00
11	02-Jan	11:57:58	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042676

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030257054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042676

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	04:08:42	09821224944	1	0.00	9	02-Jan	04:09:35	09821224944	1	0.00
2	23-Dec	04:08:46	09821224944	1	0.00	10	03-Jan	04:11:03	09821224944	1	0.00
3	24-Dec	04:08:51	09821224944	1	0.00	11	04-Jan	04:09:45	09821224944	1	0.00
4	25-Dec	04:08:57	09821224944	1	0.00	12	05-Jan	04:09:48	09821224944	1	0.00
5	26-Dec	04:09:00	09821224944	1	0.00	13	07-Jan	04:10:01	09821224944	1	0.00
6	28-Dec	04:09:09	09821224944	1	0.00	14	09-Jan	04:10:08	09821224944	1	0.00
7	29-Dec	04:09:17	09821224944	1	0.00	15	10-Jan	04:10:13	09821224944	1	0.00
8	01-Jan	04:09:30	09821224944	1	1.00	16	20-Jan	04:10:40	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030256294
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042536

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		18.00
Free Airtime SMS	-	9		
Total				18.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	7.56
Education Cess + Higher Education Cess(EC+HEC)	0.23
TotalTax	7.79
Total Current Charges	70.79

YOUR **!dea** BILL



Account No.: 100030256294
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042536

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	17:34:44	09821224944	1	0.00	15	01-Jan	11:37:32	09821224944	1	1.00
2	23-Dec	17:35:32	09821224944	1	0.00	16	01-Jan	11:38:43	09821224944	1	1.00
3	23-Dec	17:38:32	09821224944	1	0.00	17	01-Jan	11:38:52	09821224944	1	1.00
4	23-Dec	17:45:21	09821224944	1	0.00	18	01-Jan	11:41:38	09821224944	1	1.00
5	23-Dec	17:48:07	09821224944	1	0.00	19	01-Jan	11:42:23	09821224944	1	1.00
6	01-Jan	10:07:59	09821224944	1	1.00	20	01-Jan	11:42:32	09821224944	1	1.00
7	01-Jan	10:10:31	09821224944	1	1.00	21	01-Jan	11:42:54	09821224944	1	1.00
8	01-Jan	10:10:42	09821224944	1	1.00	22	01-Jan	11:43:02	09821224944	1	1.00
9	01-Jan	10:11:03	09821224944	1	1.00	23	01-Jan	11:45:54	09821224944	1	1.00
10	01-Jan	10:13:57	09821224944	1	1.00	24	02-Jan	10:17:54	09821224944	1	0.00
11	01-Jan	10:29:46	09821224944	1	1.00	25	03-Jan	11:04:38	09821224944	1	0.00
12	01-Jan	11:36:35	09821224944	1	1.00	26	04-Jan	04:00:06	09821224944	1	0.00
13	01-Jan	11:36:54	09821224944	1	1.00	27	05-Jan	04:00:15	09821224944	1	0.00
14	01-Jan	11:37:05	09821224944	1	1.00						
Total											18.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030257074
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042673

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042674

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030257071
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042674

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	12:47:11	09821224944	1	0.00	11	30-Dec	04:15:36	09821224944	1	0.00
2	22-Dec	12:48:59	09821224944	1	0.00	12	31-Dec	11:59:34	09821224944	1	1.00
3	22-Dec	12:52:41	09821224944	1	0.00	13	01-Jan	12:35:38	09821224944	1	1.00
4	23-Dec	11:57:21	09821224944	1	0.00	14	02-Jan	11:18:14	09821224944	1	0.00
5	24-Dec	08:26:29	09821224944	1	0.00	15	03-Jan	11:43:25	09821224944	1	0.00
6	25-Dec	12:19:44	09821224944	1	0.00	16	04-Jan	11:02:08	09821224944	1	0.00
7	26-Dec	04:15:40	09821224944	1	0.00	17	05-Jan	10:44:14	09821224944	1	0.00
8	27-Dec	13:32:41	09821224944	1	0.00	18	06-Jan	11:24:17	09821224944	1	0.00
9	28-Dec	12:01:38	09821224944	1	0.00	19	07-Jan	12:39:03	09821224944	1	0.00
10	29-Dec	13:20:28	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *Idea* BILL



Account No.: 100030257056
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426042670

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030257056
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426042670

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	10:00:25	09821224944	1	0.00	2	08-Jan	13:35:55	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



Account No.: 100030801035
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000932

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030801035
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000932

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:49:51	09821224944	1	0.00	9	02-Jan	10:12:32	09821224944	1	0.00
2	22-Dec	18:50:50	09821224944	1	0.00	10	04-Jan	10:25:51	09821224944	1	0.00
3	23-Dec	12:50:31	09821224944	1	0.00	11	05-Jan	10:34:30	09821224944	1	0.00
4	24-Dec	19:10:19	09821224944	1	0.00	12	06-Jan	11:21:39	09821224944	1	0.00
5	25-Dec	11:34:17	09821224944	1	0.00	13	07-Jan	12:57:13	09821224944	1	0.00
6	27-Dec	10:17:34	09821224944	1	0.00	14	08-Jan	16:56:19	09821224944	1	0.00
7	29-Dec	11:48:18	09821224944	1	0.00	15	19-Jan	18:16:21	09821224944	1	0.00
8	01-Jan	18:18:02	09821224944	1	1.00	16	20-Jan	10:49:37	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030802877
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000933

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030802877
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000933

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:35:06	09821224944	1	0.00	12	02-Jan	09:39:01	09821224944	1	0.00
2	22-Dec	18:59:12	09821224944	1	0.00	13	03-Jan	09:22:37	09821224944	1	0.00
3	23-Dec	18:45:04	09821224944	1	0.00	14	04-Jan	09:30:59	09821224944	1	0.00
4	24-Dec	14:39:21	09821224944	1	0.00	15	05-Jan	14:32:12	09821224944	1	0.00
5	25-Dec	19:19:00	09821224944	1	0.00	16	06-Jan	10:03:29	09821224944	1	0.00
6	26-Dec	09:39:10	09821224944	1	0.00	17	07-Jan	09:43:35	09821224944	1	0.00
7	27-Dec	11:04:34	09821224944	1	0.00	18	08-Jan	09:19:45	09821224944	1	0.00
8	28-Dec	08:19:55	09821224944	1	0.00	19	09-Jan	10:52:32	09821224944	1	0.00
9	29-Dec	09:33:44	09821224944	1	0.00	20	10-Jan	12:35:04	09821224944	1	0.00
10	31-Dec	11:14:41	09821224944	1	1.00	21	11-Jan	09:46:42	09821224944	1	0.00
11	01-Jan	09:33:32	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030802899
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000934

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030802927
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000935

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803004
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000936

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030803004
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000936

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:25:18	09821224944	1	0.00	13	02-Jan	08:40:04	09821224944	1	0.00
2	22-Dec	08:50:23	09821224944	1	0.00	14	03-Jan	08:52:55	09821224944	1	0.00
3	23-Dec	08:31:40	09821224944	1	0.00	15	04-Jan	08:54:44	09821224944	1	0.00
4	24-Dec	08:48:03	09821224944	1	0.00	16	05-Jan	08:51:44	09821224944	1	0.00
5	25-Dec	08:56:15	09821224944	1	0.00	17	06-Jan	08:34:36	09821224944	1	0.00
6	26-Dec	08:53:03	09821224944	1	0.00	18	07-Jan	08:48:06	09821224944	1	0.00
7	27-Dec	08:39:39	09821224944	1	0.00	19	08-Jan	08:44:57	09821224944	1	0.00
8	28-Dec	08:56:23	09821224944	1	0.00	20	09-Jan	08:44:38	09821224944	1	0.00
9	29-Dec	08:53:27	09821224944	1	0.00	21	10-Jan	08:41:18	09821224944	1	0.00
10	30-Dec	08:47:21	09821224944	1	0.00	22	11-Jan	08:40:07	09821224944	1	0.00
11	31-Dec	08:51:42	09821224944	1	1.00	23	12-Jan	09:06:27	09821224944	1	0.00
12	01-Jan	09:13:29	09821224944	1	1.00	24	20-Jan	08:42:55	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030803047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000937

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000937

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	11:38:13	07719842525	1	0.00	5	23-Dec	11:45:12	07720048243	1	0.00
2	23-Dec	11:38:19	07719842525	1	0.00	6	23-Dec	11:49:49	07720048243	1	0.00
3	23-Dec	11:44:18	07720048243	1	0.00	7	23-Dec	11:49:55	07720048243	1	0.00
4	23-Dec	11:45:06	07720048243	1	0.00	8	23-Dec	13:08:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803080
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000938

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030803080
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000938

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Jan	17:52:33	09821224944	1	0.00	8	08-Jan	03:59:18	09821224944	1	0.00
2	05-Jan	18:00:41	09821224944	1	0.00	9	09-Jan	03:59:23	09821224944	1	0.00
3	05-Jan	18:17:53	09821224944	1	0.00	10	10-Jan	03:59:26	09821224944	1	0.00
4	05-Jan	18:25:31	09821224944	1	0.00	11	11-Jan	03:59:33	09821224944	1	0.00
5	05-Jan	18:28:28	09821224944	1	0.00	12	12-Jan	03:59:36	09821224944	1	0.00
6	06-Jan	03:58:57	09821224944	1	0.00	13	20-Jan	04:00:10	09821224944	1	0.00
7	07-Jan	03:59:16	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



Account No.: 100030803124
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000939

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030803124
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000939

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	06-Jan	18:00:44	09821224944	1	0.00	6	10-Jan	09:53:43	09821224944	1	0.00
2	06-Jan	18:23:33	09821224944	1	0.00	7	11-Jan	12:49:00	09821224944	1	0.00
3	07-Jan	10:07:23	09821224944	1	0.00	8	19-Jan	12:54:47	09821224944	1	0.00
4	08-Jan	12:38:18	09821224944	1	0.00	9	20-Jan	09:40:21	09821224944	1	0.00
5	09-Jan	09:39:34	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803183
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000940

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803183
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000940

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	12:52:45	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803208
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000941

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803208
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000941

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	12:53:05	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803262
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000942

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803297
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000943

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803297
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000943

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	14:47:13	09821224944	1	0.00	2	20-Jan	04:15:54	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803352
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000944

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030803352
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000944

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:44:43	09821224944	1	0.00	8	28-Dec	10:34:33	09821224944	1	0.00
2	22-Dec	11:36:36	09821224944	1	0.00	9	29-Dec	09:34:31	09821224944	1	0.00
3	23-Dec	03:59:05	09821224944	1	0.00	10	30-Dec	09:38:26	09821224944	1	0.00
4	24-Dec	09:43:50	09821224944	1	0.00	11	01-Jan	12:29:58	09821224944	1	1.00
5	25-Dec	10:12:44	09821224944	1	0.00	12	02-Jan	16:38:09	09821224944	1	0.00
6	26-Dec	12:05:39	09821224944	1	0.00	13	03-Jan	02:56:38	09821224944	1	0.00
7	27-Dec	08:11:57	09821224944	1	0.00	14	06-Jan	15:26:36	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030803395
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000945

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030803395
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000945

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:55:13	09821224944	1	0.00	12	02-Jan	12:00:49	09821224944	1	0.00
2	23-Dec	11:51:27	09821224944	1	0.00	13	03-Jan	10:56:39	09821224944	1	0.00
3	24-Dec	09:29:48	09821224944	1	0.00	14	04-Jan	11:17:52	09821224944	1	0.00
4	25-Dec	09:02:47	09821224944	1	0.00	15	05-Jan	11:11:11	09821224944	1	0.00
5	26-Dec	11:20:50	09821224944	1	0.00	16	06-Jan	10:12:19	09821224944	1	0.00
6	27-Dec	14:19:01	09821224944	1	0.00	17	07-Jan	11:26:50	09821224944	1	0.00
7	28-Dec	11:34:32	09821224944	1	0.00	18	09-Jan	11:33:23	09821224944	1	0.00
8	29-Dec	11:21:24	09821224944	1	0.00	19	10-Jan	10:18:08	09821224944	1	0.00
9	30-Dec	11:25:53	09821224944	1	0.00	20	11-Jan	10:22:26	09821224944	1	0.00
10	31-Dec	11:34:59	09821224944	1	1.00	21	20-Jan	12:51:44	09821224944	1	0.00
11	01-Jan	10:47:51	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030803468
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000946

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803497
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000947

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	33		0.00
Free Airtime SMS	-	33		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030803497
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000947

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:12:10	09821224944	1	0.00	18	09-Jan	10:41:01	09821224944	1	0.00
2	24-Dec	04:12:23	09821224944	1	0.00	19	09-Jan	13:57:54	09821224944	1	0.00
3	25-Dec	04:12:29	09821224944	1	0.00	20	09-Jan	16:26:12	09821224944	1	0.00
4	05-Jan	19:03:54	09821224944	1	0.00	21	09-Jan	17:45:08	09821224944	1	0.00
5	05-Jan	19:11:58	09821224944	1	0.00	22	10-Jan	10:55:33	09821224944	1	0.00
6	06-Jan	19:00:26	09821224944	1	0.00	23	10-Jan	11:36:19	09821224944	1	0.00
7	06-Jan	19:03:49	09821224944	1	0.00	24	10-Jan	13:18:58	09821224944	1	0.00
8	06-Jan	19:24:08	09821224944	1	0.00	25	11-Jan	10:50:45	09821224944	1	0.00
9	06-Jan	19:42:10	09821224944	1	0.00	26	11-Jan	13:02:39	09821224944	1	0.00
10	06-Jan	19:45:30	09821224944	1	0.00	27	11-Jan	14:07:53	09821224944	1	0.00
11	07-Jan	09:22:17	09821224944	1	0.00	28	12-Jan	10:00:24	09821224944	1	0.00
12	07-Jan	09:52:53	09821224944	1	0.00	29	19-Jan	18:22:20	09821224944	1	0.00
13	07-Jan	11:45:29	09821224944	1	0.00	30	20-Jan	11:27:22	09821224944	1	0.00
14	07-Jan	15:30:03	09821224944	1	0.00	31	20-Jan	15:12:49	09821224944	1	0.00
15	07-Jan	17:36:53	09821224944	1	0.00	32	20-Jan	17:49:15	09821224944	1	0.00
16	08-Jan	12:04:38	09821224944	1	0.00	33	20-Jan	18:37:13	09821224944	1	0.00
17	08-Jan	14:05:06	09821224944	1	0.00						
Total											0.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030803537
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000948

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803578
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000949

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000950

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000950

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:31:32	09821224944	1	0.00	4	09-Jan	18:04:40	09821224944	1	0.00
2	22-Dec	10:28:37	09821224944	1	0.00	5	10-Jan	18:51:22	09821224944	1	0.00
3	07-Jan	18:01:36	09821224944	1	0.00	6	19-Jan	18:12:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803657
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000951

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803657
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000951

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Jan	13:06:03	09821224944	1	0.00	3	05-Jan	11:55:39	09821224944	1	0.00
2	04-Jan	13:18:15	09821224944	1	0.00	4	06-Jan	13:10:44	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000952

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030803700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000952

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	17:44:02	09821224944	1	0.00	9	02-Jan	10:25:26	09821224944	1	0.00
2	22-Dec	10:33:40	09821224944	1	0.00	10	03-Jan	09:53:52	09821224944	1	0.00
3	23-Dec	09:48:04	09821224944	1	0.00	11	04-Jan	12:17:57	09821224944	1	0.00
4	24-Dec	09:30:26	09821224944	1	0.00	12	05-Jan	11:21:12	09821224944	1	0.00
5	28-Dec	13:26:17	09821224944	1	0.00	13	06-Jan	11:12:04	09821224944	1	0.00
6	29-Dec	12:20:28	09821224944	1	0.00	14	07-Jan	09:07:45	09821224944	1	0.00
7	30-Dec	10:54:28	09821224944	1	0.00	15	10-Jan	16:05:58	09821224944	1	0.00
8	01-Jan	13:25:10	09821224944	1	1.00	16	20-Jan	14:01:40	09821224944	1	0.00
Total											1.00

YOUR *!idea* BILL



Account No.: 100030803761
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000953

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803802
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000954

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030803802
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000954

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:51:01	09821224944	1	0.00	13	02-Jan	12:13:04	09821224944	1	0.00
2	22-Dec	09:34:50	09821224944	1	0.00	14	03-Jan	11:34:29	09821224944	1	0.00
3	23-Dec	09:30:25	09821224944	1	0.00	15	04-Jan	12:57:16	09821224944	1	0.00
4	24-Dec	09:30:35	09821224944	1	0.00	16	05-Jan	10:59:34	09821224944	1	0.00
5	25-Dec	09:38:33	09821224944	1	0.00	17	06-Jan	10:02:32	09821224944	1	0.00
6	26-Dec	11:18:19	09821224944	1	0.00	18	07-Jan	11:22:27	09821224944	1	0.00
7	27-Dec	10:44:44	09821224944	1	0.00	19	08-Jan	10:17:49	09821224944	1	0.00
8	28-Dec	10:15:51	09821224944	1	0.00	20	09-Jan	11:14:01	09821224944	1	0.00
9	29-Dec	11:31:38	09821224944	1	0.00	21	10-Jan	10:01:56	09821224944	1	0.00
10	30-Dec	10:28:03	09821224944	1	0.00	22	11-Jan	09:20:47	09821224944	1	0.00
11	31-Dec	11:39:10	09821224944	1	1.00	23	19-Jan	13:27:51	09821224944	1	0.00
12	01-Jan	13:12:52	09821224944	1	1.00	24	20-Jan	10:49:54	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030803854
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000955

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803854
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000955

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Jan	16:29:41	09821224944	1	0.00	6	09-Jan	08:54:45	09821224944	1	0.00
2	05-Jan	16:36:26	09821224944	1	0.00	7	10-Jan	08:48:18	09821224944	1	0.00
3	06-Jan	08:42:01	09821224944	1	0.00	8	11-Jan	09:05:29	09821224944	1	0.00
4	07-Jan	08:59:21	09821224944	1	0.00	9	12-Jan	08:45:46	09821224944	1	0.00
5	08-Jan	09:10:52	09821224944	1	0.00	10	20-Jan	08:44:40	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803898
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000956

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030803949
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000957

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!idea** BILL



Account No.: 100030803949
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000957

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:39:49	09821224944	1	0.00	13	03-Jan	10:31:30	09821224944	1	0.00
2	22-Dec	11:27:42	09821224944	1	0.00	14	04-Jan	10:16:28	09821224944	1	0.00
3	23-Dec	10:28:33	09821224944	1	0.00	15	05-Jan	09:54:08	09821224944	1	0.00
4	24-Dec	10:21:50	09821224944	1	0.00	16	06-Jan	10:48:12	09821224944	1	0.00
5	25-Dec	10:28:28	09821224944	1	0.00	17	07-Jan	15:55:17	09821224944	1	0.00
6	26-Dec	12:16:43	09821224944	1	0.00	18	08-Jan	10:54:27	09821224944	1	0.00
7	27-Dec	10:32:13	09821224944	1	0.00	19	09-Jan	16:16:32	09821224944	1	0.00
8	28-Dec	10:43:34	09821224944	1	0.00	20	10-Jan	11:05:36	09821224944	1	0.00
9	30-Dec	10:31:16	09821224944	1	0.00	21	11-Jan	11:23:26	09821224944	1	0.00
10	31-Dec	11:51:45	09821224944	1	1.00	22	19-Jan	16:14:50	09821224944	1	0.00
11	01-Jan	11:08:57	09821224944	1	1.00	23	20-Jan	11:32:09	09821224944	1	0.00
12	02-Jan	12:23:24	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030803999
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000958

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100030803999
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000958

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Dec	17:06:12	09821224944	1	0.00	6	02-Jan	20:15:18	09821224944	1	0.00
2	27-Dec	12:12:34	09821224944	1	0.00	7	04-Jan	11:31:05	09821224944	1	0.00
3	28-Dec	10:36:13	09821224944	1	0.00	8	05-Jan	17:54:42	09821224944	1	0.00
4	29-Dec	11:37:54	09821224944	1	0.00	9	07-Jan	08:01:27	09821224944	1	0.00
5	30-Dec	07:47:10	09821224944	1	0.00	10	08-Jan	13:19:40	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



Account No.: 100030804056
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000959

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030804056
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000959

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	06-Jan	13:23:14	09821224944	1	0.00	5	09-Jan	10:41:38	09821224944	1	0.00
2	06-Jan	13:45:00	09821224944	1	0.00	6	10-Jan	10:53:29	09821224944	1	0.00
3	07-Jan	09:45:16	09821224944	1	0.00	7	11-Jan	10:35:53	09821224944	1	0.00
4	08-Jan	09:15:33	09821224944	1	0.00	8	12-Jan	10:04:23	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000960

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804130
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000960

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:33:03	09821224944	1	0.00	14	02-Jan	08:56:57	09821224944	1	0.00
2	22-Dec	09:54:51	09821224944	1	0.00	15	03-Jan	08:59:07	09821224944	1	0.00
3	23-Dec	08:57:42	09821224944	1	0.00	16	04-Jan	09:14:50	09821224944	1	0.00
4	24-Dec	09:31:17	09821224944	1	0.00	17	05-Jan	08:45:34	09821224944	1	0.00
5	25-Dec	09:03:59	09821224944	1	0.00	18	06-Jan	08:58:23	09821224944	1	0.00
6	26-Dec	09:06:34	09821224944	1	0.00	19	07-Jan	09:11:46	09821224944	1	0.00
7	27-Dec	10:15:42	09821224944	1	0.00	20	08-Jan	10:06:55	09821224944	1	0.00
8	28-Dec	04:35:38	09821224944	1	0.00	21	09-Jan	08:59:27	09821224944	1	0.00
9	29-Dec	09:01:20	09821224944	1	0.00	22	10-Jan	09:01:18	09821224944	1	0.00
10	30-Dec	08:59:34	09821224944	1	0.00	23	11-Jan	09:02:20	09821224944	1	0.00
11	30-Dec	17:54:26	09821224944	1	0.00	24	11-Jan	14:24:01	09821224944	1	0.00
12	31-Dec	09:36:57	09821224944	1	1.00	25	20-Jan	08:46:01	09821224944	1	0.00
13	01-Jan	09:17:53	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030804184
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000961

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030804226
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000962

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804226
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000962

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:48:14	09821224944	1	0.00	12	03-Jan	04:06:50	09821224944	1	0.00
2	22-Dec	04:05:48	09821224944	1	0.00	13	04-Jan	04:06:57	09821224944	1	0.00
3	23-Dec	04:05:57	09821224944	1	0.00	14	05-Jan	04:07:00	09821224944	1	0.00
4	24-Dec	04:06:01	09821224944	1	0.00	15	06-Jan	04:07:06	09821224944	1	0.00
5	26-Dec	04:06:06	09821224944	1	0.00	16	07-Jan	04:07:11	09821224944	1	0.00
6	28-Dec	04:06:15	09821224944	1	0.00	17	08-Jan	04:07:19	09821224944	1	0.00
7	29-Dec	04:06:23	09821224944	1	0.00	18	09-Jan	04:07:23	09821224944	1	0.00
8	30-Dec	04:06:29	09821224944	1	0.00	19	10-Jan	04:07:30	09821224944	1	0.00
9	31-Dec	04:06:34	09821224944	1	1.00	20	11-Jan	04:09:38	09821224944	1	0.00
10	01-Jan	04:06:38	09821224944	1	1.00	21	12-Jan	04:07:39	09821224944	1	0.00
11	02-Jan	04:06:44	09821224944	1	0.00	22	20-Jan	04:08:21	09821224944	1	0.00
Total										2.00	

YOUR *!dea* BILL



Account No.: 100030804274
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000963

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030804311
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000964

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804311
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000964

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	08:40:40	09821224944	1	0.00	14	03-Jan	09:06:14	09821224944	1	0.00
2	22-Dec	09:09:12	09821224944	1	0.00	15	04-Jan	09:16:18	09821224944	1	0.00
3	23-Dec	08:50:37	09821224944	1	0.00	16	05-Jan	09:12:50	09821224944	1	0.00
4	24-Dec	09:06:40	09821224944	1	0.00	17	06-Jan	09:26:44	09821224944	1	0.00
5	25-Dec	09:04:16	09821224944	1	0.00	18	07-Jan	09:10:51	09821224944	1	0.00
6	26-Dec	08:56:03	09821224944	1	0.00	19	08-Jan	09:11:33	09821224944	1	0.00
7	27-Dec	08:51:53	09821224944	1	0.00	20	09-Jan	09:47:08	09821224944	1	0.00
8	28-Dec	08:44:18	09821224944	1	0.00	21	10-Jan	09:21:39	09821224944	1	0.00
9	29-Dec	09:07:37	09821224944	1	0.00	22	11-Jan	09:06:53	09821224944	1	0.00
10	30-Dec	08:47:06	09821224944	1	0.00	23	12-Jan	08:55:46	09821224944	1	0.00
11	31-Dec	09:26:36	09821224944	1	1.00	24	19-Jan	17:46:28	09821224944	1	0.00
12	01-Jan	09:22:53	09821224944	1	1.00	25	20-Jan	09:22:33	09821224944	1	0.00
13	02-Jan	09:26:33	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030804348
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000965

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030804348
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000965

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:58:35	09821224944	1	0.00	8	29-Dec	12:12:02	09821224944	1	0.00
2	22-Dec	13:05:24	09821224944	1	0.00	9	31-Dec	12:11:48	09821224944	1	1.00
3	23-Dec	18:50:06	09821224944	1	0.00	10	03-Jan	11:56:20	09821224944	1	0.00
4	24-Dec	13:18:07	09821224944	1	0.00	11	06-Jan	18:01:49	09821224944	1	0.00
5	25-Dec	09:54:16	09821224944	1	0.00	12	09-Jan	11:58:19	09821224944	1	0.00
6	26-Dec	12:40:29	09821224944	1	0.00	13	10-Jan	11:56:41	09821224944	1	0.00
7	27-Dec	10:21:38	09821224944	1	0.00	14	20-Jan	12:07:03	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030804393
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000966

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100030804393
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000966

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:37:29	09821224944	1	0.00	13	02-Jan	10:21:38	09821224944	1	0.00
2	22-Dec	15:52:52	09821224944	1	0.00	14	03-Jan	04:04:01	09821224944	1	0.00
3	23-Dec	04:03:37	09821224944	1	0.00	15	04-Jan	17:18:37	09821224944	1	0.00
4	24-Dec	09:50:48	09821224944	1	0.00	16	05-Jan	04:04:07	09821224944	1	0.00
5	25-Dec	15:02:27	09821224944	1	0.00	17	06-Jan	04:04:05	09821224944	1	0.00
6	26-Dec	16:06:10	09821224944	1	0.00	18	07-Jan	11:53:38	09821224944	1	0.00
7	27-Dec	04:05:06	09821224944	1	0.00	19	08-Jan	04:04:11	09821224944	1	0.00
8	28-Dec	14:01:00	09821224944	1	0.00	20	09-Jan	04:04:16	09821224944	1	0.00
9	29-Dec	15:34:33	09821224944	1	0.00	21	10-Jan	17:30:02	09821224944	1	0.00
10	30-Dec	10:18:55	09821224944	1	0.00	22	11-Jan	01:05:08	09821224944	1	0.00
11	31-Dec	13:42:34	09821224944	1	1.00	23	19-Jan	14:33:01	09821224944	1	0.00
12	01-Jan	00:27:28	09821224944	1	1.00	24	20-Jan	15:43:43	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100030804444
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000967

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		1.00
Free Airtime SMS	-	11		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100030804444
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000967

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:50:19	09821224944	1	0.00	7	04-Jan	04:51:04	09821224944	1	0.00
2	22-Dec	04:50:07	09821224944	1	0.00	8	05-Jan	04:51:08	09821224944	1	0.00
3	23-Dec	04:53:08	09821224944	1	0.00	9	10-Jan	04:51:34	09821224944	1	0.00
4	01-Jan	04:50:53	09821224944	1	1.00	10	11-Jan	04:51:35	09821224944	1	0.00
5	02-Jan	04:50:55	09821224944	1	0.00	11	12-Jan	04:51:41	09821224944	1	0.00
6	03-Jan	04:51:00	09821224944	1	0.00	12	20-Jan	04:52:17	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030804533
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000968

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804533
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000968

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	07:48:58	09821224944	1	0.00	11	31-Dec	09:01:52	09821224944	1	1.00
2	22-Dec	04:04:51	09821224944	1	0.00	12	01-Jan	09:42:44	09821224944	1	1.00
3	22-Dec	16:29:26	09821224944	1	0.00	13	02-Jan	15:08:53	09821224944	1	0.00
4	23-Dec	09:58:27	09821224944	1	0.00	14	03-Jan	00:06:38	09821224944	1	0.00
5	24-Dec	08:32:47	09821224944	1	0.00	15	08-Jan	10:22:53	09821224944	1	0.00
6	25-Dec	00:59:05	09821224944	1	0.00	16	09-Jan	16:04:23	09821224944	1	0.00
7	26-Dec	16:42:55	09821224944	1	0.00	17	10-Jan	04:04:39	09821224944	1	0.00
8	27-Dec	08:55:51	09821224944	1	0.00	18	11-Jan	14:12:54	09821224944	1	0.00
9	29-Dec	00:35:56	09821224944	1	0.00	19	12-Jan	08:49:34	09821224944	1	0.00
10	30-Dec	04:04:26	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030804585
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000969

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR !dea BILL



Account No.: 100030804585
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000969

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Jan	10:41:36	09821224944	1	0.00	5	12-Jan	09:07:46	09821224944	1	0.00
2	09-Jan	09:40:37	09821224944	1	0.00	6	19-Jan	14:43:42	09821224944	1	0.00
3	10-Jan	08:46:03	09821224944	1	0.00	7	20-Jan	08:02:01	09821224944	1	0.00
4	11-Jan	10:24:44	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000970

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804620
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000970

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:03:16	09821224944	1	0.00	13	03-Jan	15:44:45	09821224944	1	0.00
2	22-Dec	15:49:24	09821224944	1	0.00	14	04-Jan	17:15:27	09821224944	1	0.00
3	23-Dec	11:25:56	09821224944	1	0.00	15	05-Jan	11:05:03	09821224944	1	0.00
4	24-Dec	12:45:42	09821224944	1	0.00	16	06-Jan	15:37:02	09821224944	1	0.00
5	25-Dec	15:12:43	09821224944	1	0.00	17	07-Jan	10:57:28	09821224944	1	0.00
6	26-Dec	10:17:45	09821224944	1	0.00	18	08-Jan	11:19:33	09821224944	1	0.00
7	27-Dec	16:23:10	09821224944	1	0.00	19	09-Jan	16:51:35	09821224944	1	0.00
8	28-Dec	21:47:14	09821224944	1	0.00	20	10-Jan	17:02:33	09821224944	1	0.00
9	29-Dec	15:32:27	09821224944	1	0.00	21	11-Jan	11:25:15	09821224944	1	0.00
10	30-Dec	15:37:34	09821224944	1	0.00	22	19-Jan	18:58:02	09821224944	1	0.00
11	31-Dec	09:21:24	09821224944	1	1.00	23	20-Jan	11:47:01	09821224944	1	0.00
12	01-Jan	10:35:39	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030804685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000971

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804685
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000971

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:11:04	09821224944	1	0.00	13	02-Jan	11:08:19	09821224944	1	0.00
2	22-Dec	10:35:31	09821224944	1	0.00	14	03-Jan	13:28:14	09821224944	1	0.00
3	23-Dec	13:01:00	09821224944	1	0.00	15	04-Jan	13:48:38	09821224944	1	0.00
4	24-Dec	11:38:38	09821224944	1	0.00	16	05-Jan	13:20:23	09821224944	1	0.00
5	24-Dec	21:29:36	09821224944	1	0.00	17	06-Jan	12:14:44	09821224944	1	0.00
6	26-Dec	11:38:50	09821224944	1	0.00	18	07-Jan	15:03:22	09821224944	1	0.00
7	27-Dec	11:49:31	09821224944	1	0.00	19	08-Jan	18:10:32	09821224944	1	0.00
8	28-Dec	10:58:43	09821224944	1	0.00	20	09-Jan	09:06:35	09821224944	1	0.00
9	29-Dec	15:08:28	09821224944	1	0.00	21	10-Jan	11:22:26	09821224944	1	0.00
10	30-Dec	17:37:10	09821224944	1	0.00	22	11-Jan	11:11:21	09821224944	1	0.00
11	31-Dec	11:37:27	09821224944	1	1.00	23	19-Jan	17:57:19	09821224944	1	0.00
12	31-Dec	22:03:07	09821224944	1	1.00	24	19-Jan	21:15:05	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030804763
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000972

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030804812
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000973

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804812
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000973

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:45:00	09821224944	1	0.00	12	02-Jan	11:18:41	09821224944	1	0.00
2	22-Dec	11:21:21	09821224944	1	0.00	13	03-Jan	10:14:50	09821224944	1	0.00
3	23-Dec	11:29:16	09821224944	1	0.00	14	04-Jan	11:13:25	09821224944	1	0.00
4	24-Dec	11:10:30	09821224944	1	0.00	15	05-Jan	10:52:30	09821224944	1	0.00
5	25-Dec	10:59:59	09821224944	1	0.00	16	07-Jan	11:01:07	09821224944	1	0.00
6	26-Dec	10:54:57	09821224944	1	0.00	17	08-Jan	12:16:31	09821224944	1	0.00
7	27-Dec	10:48:52	09821224944	1	0.00	18	09-Jan	12:29:32	09821224944	1	0.00
8	28-Dec	10:39:48	09821224944	1	0.00	19	10-Jan	11:52:09	09821224944	1	0.00
9	29-Dec	10:41:49	09821224944	1	0.00	20	11-Jan	11:04:58	09821224944	1	0.00
10	31-Dec	10:48:48	09821224944	1	1.00	21	19-Jan	13:31:20	09821224944	1	0.00
11	01-Jan	10:52:20	09821224944	1	1.00	22	20-Jan	10:51:11	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030804870
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000974

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR !dea BILL



Account No.: 100030804870
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000974

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	06-Jan	14:00:28	07719842525	1	0.00	6	07-Jan	11:32:56	09821224944	1	0.00
2	06-Jan	14:00:34	07719842525	1	0.00	7	08-Jan	11:30:04	09821224944	1	0.00
3	06-Jan	14:00:50	08094012184	1	0.00	8	09-Jan	12:13:36	09821224944	1	0.00
4	06-Jan	14:00:56	08094012184	1	0.00	9	10-Jan	11:10:50	09821224944	1	0.00
5	06-Jan	14:32:24	09821224944	1	0.00	10	20-Jan	10:53:30	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804925
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000975

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030804971
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000976

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030804971
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000976

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:48:13	09821224944	1	0.00	13	02-Jan	11:32:05	09821224944	1	0.00
2	22-Dec	04:15:18	09821224944	1	0.00	14	03-Jan	10:37:40	09821224944	1	0.00
3	23-Dec	15:23:24	09821224944	1	0.00	15	04-Jan	11:03:09	09821224944	1	0.00
4	24-Dec	11:04:30	09821224944	1	0.00	16	05-Jan	10:11:33	09821224944	1	0.00
5	25-Dec	10:30:56	09821224944	1	0.00	17	06-Jan	10:42:51	09821224944	1	0.00
6	26-Dec	10:55:14	09821224944	1	0.00	18	07-Jan	10:38:56	09821224944	1	0.00
7	27-Dec	15:10:16	09821224944	1	0.00	19	08-Jan	10:34:08	09821224944	1	0.00
8	28-Dec	10:57:54	09821224944	1	0.00	20	09-Jan	10:23:39	09821224944	1	0.00
9	29-Dec	10:41:45	09821224944	1	0.00	21	10-Jan	10:44:45	09821224944	1	0.00
10	30-Dec	10:34:40	09821224944	1	0.00	22	11-Jan	10:35:50	09821224944	1	0.00
11	31-Dec	11:07:27	09821224944	1	1.00	23	19-Jan	19:08:25	09821224944	1	0.00
12	01-Jan	11:03:01	09821224944	1	1.00	24	20-Jan	10:10:57	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030805015
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000977

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030805015
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000977

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:47:28	09821224944	1	0.00	11	02-Jan	10:59:49	09821224944	1	0.00
2	23-Dec	11:05:25	09821224944	1	0.00	12	03-Jan	11:18:34	09821224944	1	0.00
3	24-Dec	11:47:20	09821224944	1	0.00	13	05-Jan	10:41:36	09821224944	1	0.00
4	25-Dec	11:08:58	09821224944	1	0.00	14	06-Jan	11:07:25	09821224944	1	0.00
5	26-Dec	11:26:32	09821224944	1	0.00	15	07-Jan	11:28:11	09821224944	1	0.00
6	27-Dec	11:43:02	09821224944	1	0.00	16	08-Jan	11:16:58	09821224944	1	0.00
7	29-Dec	11:11:31	09821224944	1	0.00	17	09-Jan	11:28:19	09821224944	1	0.00
8	30-Dec	11:27:36	09821224944	1	0.00	18	10-Jan	11:16:31	09821224944	1	0.00
9	31-Dec	11:47:42	09821224944	1	1.00	19	20-Jan	11:08:55	09821224944	1	0.00
10	01-Jan	11:21:50	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030805066
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000978

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030805066
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000978

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:35:08	09821224944	1	0.00	12	01-Jan	19:35:18	09821224944	1	1.00
2	22-Dec	14:12:47	09821224944	1	0.00	13	02-Jan	09:52:38	09821224944	1	0.00
3	23-Dec	13:20:49	09821224944	1	0.00	14	03-Jan	15:40:56	09821224944	1	0.00
4	24-Dec	09:46:58	09821224944	1	0.00	15	05-Jan	19:28:57	09821224944	1	0.00
5	25-Dec	10:19:28	09821224944	1	0.00	16	06-Jan	13:54:48	09821224944	1	0.00
6	26-Dec	14:02:49	09821224944	1	0.00	17	07-Jan	09:33:21	09821224944	1	0.00
7	27-Dec	14:32:47	09821224944	1	0.00	18	08-Jan	09:46:47	09821224944	1	0.00
8	28-Dec	09:52:44	09821224944	1	0.00	19	09-Jan	13:24:40	09821224944	1	0.00
9	29-Dec	13:39:42	09821224944	1	0.00	20	10-Jan	14:45:37	09821224944	1	0.00
10	30-Dec	14:36:35	09821224944	1	0.00	21	11-Jan	12:18:04	09821224944	1	0.00
11	31-Dec	18:46:12	09821224944	1	1.00	22	20-Jan	10:22:42	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030805104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000979

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100030805104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000979

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:01:46	09821224944	1	0.00	3	23-Dec	04:01:57	09821224944	1	0.00
2	22-Dec	04:02:08	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030805146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000980

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100030805146
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000980

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	11:31:41	09821224944	1	0.00	10	05-Jan	11:21:37	09821224944	1	0.00
2	30-Dec	11:33:42	09821224944	1	0.00	11	06-Jan	10:54:48	09821224944	1	0.00
3	30-Dec	11:34:41	09821224944	1	0.00	12	07-Jan	11:13:29	09821224944	1	0.00
4	30-Dec	11:37:59	09821224944	1	0.00	13	08-Jan	11:07:04	09821224944	1	0.00
5	31-Dec	11:35:50	09821224944	1	1.00	14	09-Jan	11:06:09	09821224944	1	0.00
6	01-Jan	11:40:52	09821224944	1	1.00	15	10-Jan	11:32:45	09821224944	1	0.00
7	02-Jan	11:27:23	09821224944	1	0.00	16	11-Jan	10:31:16	09821224944	1	0.00
8	03-Jan	11:49:27	09821224944	1	0.00	17	19-Jan	17:45:48	09821224944	1	0.00
9	04-Jan	12:19:42	09821224944	1	0.00	18	20-Jan	10:32:25	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100030805193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502000981

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		1.00
Free Airtime SMS	-	12		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!idea** BILL



Account No.: 100030805193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502000981

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	13:45:04	09821224944	1	0.00	8	07-Jan	09:52:21	09821224944	1	0.00
2	24-Dec	11:32:51	09821224944	1	0.00	9	08-Jan	11:13:50	09821224944	1	0.00
3	31-Dec	13:06:55	09821224944	1	1.00	10	09-Jan	10:59:51	09821224944	1	0.00
4	02-Jan	13:19:12	09821224944	1	0.00	11	10-Jan	12:47:00	09821224944	1	0.00
5	03-Jan	11:20:40	09821224944	1	0.00	12	11-Jan	09:19:02	09821224944	1	0.00
6	05-Jan	14:48:33	09821224944	1	0.00	13	20-Jan	11:04:01	09821224944	1	0.00
7	06-Jan	15:29:57	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031046939
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002091

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		1.00
Free Airtime SMS	-	10		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031046939
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002091

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:54:04	09821224944	1	0.00	7	03-Jan	04:31:02	09821224944	1	0.00
2	22-Dec	10:54:54	09821224944	1	0.00	8	06-Jan	10:46:12	09821224944	1	0.00
3	23-Dec	10:07:09	09821224944	1	0.00	9	07-Jan	09:52:05	09821224944	1	0.00
4	24-Dec	12:32:11	09821224944	1	0.00	10	09-Jan	08:07:25	09821224944	1	0.00
5	29-Dec	11:42:11	09821224944	1	0.00	11	20-Jan	12:03:09	09821224944	1	0.00
6	01-Jan	04:30:57	09821224944	1	1.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031067225
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002092

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031067225
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002092

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:54:46	09821224944	1	0.00	11	02-Jan	10:41:23	09821224944	1	0.00
2	23-Dec	11:02:29	09821224944	1	0.00	12	03-Jan	10:41:40	09821224944	1	0.00
3	24-Dec	04:04:41	09821224944	1	0.00	13	05-Jan	10:25:26	09821224944	1	0.00
4	25-Dec	11:01:53	09821224944	1	0.00	14	06-Jan	11:02:58	09821224944	1	0.00
5	26-Dec	13:16:13	09821224944	1	0.00	15	07-Jan	10:50:43	09821224944	1	0.00
6	27-Dec	14:11:10	09821224944	1	0.00	16	08-Jan	10:55:37	09821224944	1	0.00
7	29-Dec	10:51:38	09821224944	1	0.00	17	09-Jan	11:58:08	09821224944	1	0.00
8	30-Dec	11:18:53	09821224944	1	0.00	18	10-Jan	11:35:19	09821224944	1	0.00
9	31-Dec	10:46:23	09821224944	1	1.00	19	20-Jan	13:21:57	09821224944	1	0.00
10	01-Jan	11:07:06	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031067317
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002093

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031067317
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002093

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:19:28	09821224944	1	0.00	12	01-Jan	09:16:43	09821224944	1	1.00
2	22-Dec	09:15:25	09821224944	1	0.00	13	02-Jan	09:06:28	09821224944	1	0.00
3	23-Dec	09:04:38	09821224944	1	0.00	14	03-Jan	04:38:52	09821224944	1	0.00
4	24-Dec	09:20:12	09821224944	1	0.00	15	07-Jan	09:09:58	09821224944	1	0.00
5	25-Dec	09:31:56	09821224944	1	0.00	16	08-Jan	09:13:46	09821224944	1	0.00
6	26-Dec	09:19:53	09821224944	1	0.00	17	09-Jan	09:04:54	09821224944	1	0.00
7	27-Dec	08:58:04	09821224944	1	0.00	18	10-Jan	09:12:40	09821224944	1	0.00
8	28-Dec	09:05:46	09821224944	1	0.00	19	11-Jan	09:12:32	09821224944	1	0.00
9	29-Dec	04:38:47	09821224944	1	0.00	20	12-Jan	09:00:43	09821224944	1	0.00
10	30-Dec	09:10:48	09821224944	1	0.00	21	20-Jan	08:46:46	09821224944	1	0.00
11	31-Dec	09:08:27	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031067372
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002191

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031067397
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002094

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!idea** BILL



Account No.: 100031067397
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002094

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:13:24	09821224944	1	0.00	9	30-Dec	12:15:14	09821224944	1	0.00
2	23-Dec	11:58:46	09821224944	1	0.00	10	31-Dec	12:28:26	09821224944	1	1.00
3	24-Dec	12:26:37	09821224944	1	0.00	11	02-Jan	13:21:55	09821224944	1	0.00
4	25-Dec	11:09:44	09821224944	1	0.00	12	05-Jan	13:26:41	09821224944	1	0.00
5	26-Dec	14:05:39	09821224944	1	0.00	13	10-Jan	10:36:38	09821224944	1	0.00
6	27-Dec	10:43:21	09821224944	1	0.00	14	11-Jan	11:59:23	09821224944	1	0.00
7	28-Dec	14:08:14	09821224944	1	0.00	15	19-Jan	14:11:11	09821224944	1	0.00
8	29-Dec	12:34:50	09821224944	1	0.00	16	20-Jan	11:05:03	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031067456
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002190

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		2.00
Free Airtime SMS	-	14		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031067456
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002190

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Dec	17:14:50	09821224944	1	0.00	9	05-Jan	12:32:45	09821224944	1	0.00
2	29-Dec	17:26:04	09821224944	1	0.00	10	06-Jan	12:51:00	09821224944	1	0.00
3	30-Dec	12:55:02	09821224944	1	0.00	11	07-Jan	11:31:43	09821224944	1	0.00
4	31-Dec	11:47:56	09821224944	1	1.00	12	08-Jan	13:13:44	09821224944	1	0.00
5	01-Jan	12:48:55	09821224944	1	1.00	13	09-Jan	11:25:04	09821224944	1	0.00
6	02-Jan	10:50:13	09821224944	1	0.00	14	11-Jan	12:30:10	09821224944	1	0.00
7	03-Jan	11:05:24	09821224944	1	0.00	15	19-Jan	13:32:42	09821224944	1	0.00
8	04-Jan	11:48:01	09821224944	1	0.00	16	20-Jan	11:28:53	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031067467
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002095

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031067467
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002095

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	04:19:09	09821224944	1	0.00	3	09-Jan	04:20:44	09821224944	1	0.00
2	30-Dec	01:21:44	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067538
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002096

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031067538
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002096

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	07:55:43	09821224944	1	0.00	13	02-Jan	10:15:50	09821224944	1	0.00
2	22-Dec	04:33:46	09821224944	1	0.00	14	03-Jan	10:04:43	09821224944	1	0.00
3	23-Dec	09:25:28	09821224944	1	0.00	15	04-Jan	10:26:18	09821224944	1	0.00
4	24-Dec	10:00:01	09821224944	1	0.00	16	05-Jan	06:46:04	09821224944	1	0.00
5	25-Dec	03:13:59	09821224944	1	0.00	17	06-Jan	11:19:27	09821224944	1	0.00
6	26-Dec	09:35:13	09821224944	1	0.00	18	07-Jan	10:01:34	09821224944	1	0.00
7	27-Dec	10:25:27	09821224944	1	0.00	19	08-Jan	10:34:26	09821224944	1	0.00
8	28-Dec	10:37:53	09821224944	1	0.00	20	09-Jan	07:44:11	09821224944	1	0.00
9	29-Dec	11:08:58	09821224944	1	0.00	21	10-Jan	07:38:28	09821224944	1	0.00
10	30-Dec	09:48:44	09821224944	1	0.00	22	11-Jan	10:00:27	09821224944	1	0.00
11	31-Dec	09:16:10	09821224944	1	1.00	23	19-Jan	17:50:06	09821224944	1	0.00
12	01-Jan	09:55:24	09821224944	1	1.00	24	20-Jan	09:43:36	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031067542
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002189

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		2.00
Free Airtime SMS	-	10		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR !dea BILL



Account No.: 100031067542
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002189

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Dec	13:00:41	09821224944	1	0.00	7	05-Jan	14:31:09	09821224944	1	0.00
2	26-Dec	04:11:58	09821224944	1	0.00	8	08-Jan	12:09:07	09821224944	1	0.00
3	30-Dec	13:37:48	09821224944	1	0.00	9	09-Jan	04:12:31	09821224944	1	0.00
4	31-Dec	04:12:10	09821224944	1	1.00	10	10-Jan	12:55:48	09821224944	1	0.00
5	01-Jan	04:12:25	09821224944	1	1.00	11	11-Jan	04:12:40	09821224944	1	0.00
6	03-Jan	18:41:03	09821224944	1	0.00	12	20-Jan	11:19:27	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031067604
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002097

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031067623
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002188

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031067658
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002098

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031067658
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002098

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:14:58	09821224944	1	0.00	9	05-Jan	11:22:34	09821224944	1	0.00
2	24-Dec	10:48:46	09821224944	1	0.00	10	06-Jan	11:20:05	09821224944	1	0.00
3	25-Dec	11:29:23	09821224944	1	0.00	11	07-Jan	11:18:36	09821224944	1	0.00
4	26-Dec	11:35:24	09821224944	1	0.00	12	08-Jan	11:35:12	09821224944	1	0.00
5	27-Dec	11:27:36	09821224944	1	0.00	13	09-Jan	11:26:41	09821224944	1	0.00
6	28-Dec	11:52:29	09821224944	1	0.00	14	10-Jan	11:28:06	09821224944	1	0.00
7	29-Dec	11:25:45	09821224944	1	0.00	15	11-Jan	11:49:00	09821224944	1	0.00
8	30-Dec	11:22:12	09821224944	1	0.00	16	20-Jan	11:22:09	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067764
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002187

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031067917
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002186

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031067917
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002186

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Jan	14:46:27	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067984
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002101

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031067984
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002101

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	19:52:41	09821224944	1	0.00	9	03-Jan	13:23:22	09821224944	1	0.00
2	23-Dec	09:32:46	09821224944	1	0.00	10	05-Jan	09:41:30	09821224944	1	0.00
3	26-Dec	09:46:27	09821224944	1	0.00	11	07-Jan	10:28:59	09821224944	1	0.00
4	27-Dec	09:40:13	09821224944	1	0.00	12	08-Jan	10:04:30	09821224944	1	0.00
5	29-Dec	09:38:42	09821224944	1	0.00	13	09-Jan	12:24:44	09821224944	1	0.00
6	30-Dec	18:10:42	09821224944	1	0.00	14	10-Jan	09:47:25	09821224944	1	0.00
7	31-Dec	09:43:58	09821224944	1	1.00	15	12-Jan	09:42:33	09821224944	1	0.00
8	02-Jan	10:02:20	09821224944	1	0.00	16	20-Jan	12:18:37	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031068000
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002185

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031068057
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002102

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031068057
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002102

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:08:10	09821224944	1	0.00	13	02-Jan	04:08:57	09821224944	1	0.00
2	22-Dec	11:47:18	09821224944	1	0.00	14	03-Jan	10:27:22	09821224944	1	0.00
3	23-Dec	11:30:54	09821224944	1	0.00	15	04-Jan	04:10:34	09821224944	1	0.00
4	24-Dec	04:08:18	09821224944	1	0.00	16	05-Jan	11:48:36	09821224944	1	0.00
5	25-Dec	04:08:35	09821224944	1	0.00	17	06-Jan	04:09:04	09821224944	1	0.00
6	26-Dec	10:50:46	09821224944	1	0.00	18	07-Jan	10:22:19	09821224944	1	0.00
7	27-Dec	04:08:33	09821224944	1	0.00	19	08-Jan	04:09:10	09821224944	1	0.00
8	28-Dec	04:08:45	09821224944	1	0.00	20	09-Jan	04:09:24	09821224944	1	0.00
9	29-Dec	04:08:54	09821224944	1	0.00	21	10-Jan	04:09:25	09821224944	1	0.00
10	30-Dec	04:09:04	09821224944	1	0.00	22	11-Jan	04:09:28	09821224944	1	0.00
11	31-Dec	04:08:54	09821224944	1	1.00	23	12-Jan	04:09:29	09821224944	1	0.00
12	01-Jan	04:08:56	09821224944	1	1.00	24	20-Jan	10:58:25	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR **!idea** BILL



Account No.: 100031068103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002184

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031068211
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002183

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100031068211
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002183

**Outgoing Call Details
 SMS**

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:04:21	09821224944	1	0.00	13	03-Jan	04:05:04	09821224944	1	0.00
2	22-Dec	04:04:23	09821224944	1	0.00	14	04-Jan	04:05:16	09821224944	1	0.00
3	23-Dec	04:04:33	09821224944	1	0.00	15	05-Jan	04:05:28	09821224944	1	0.00
4	24-Dec	04:04:36	09821224944	1	0.00	16	06-Jan	04:05:28	09821224944	1	0.00
5	25-Dec	04:04:35	09821224944	1	0.00	17	07-Jan	04:05:34	09821224944	1	0.00
6	26-Dec	04:04:44	09821224944	1	0.00	18	08-Jan	04:05:36	09821224944	1	0.00
7	27-Dec	04:04:48	09821224944	1	0.00	19	09-Jan	04:05:47	09821224944	1	0.00
8	28-Dec	04:04:50	09821224944	1	0.00	20	10-Jan	04:05:46	09821224944	1	0.00
9	29-Dec	04:04:52	09821224944	1	0.00	21	11-Jan	04:05:55	09821224944	1	0.00
10	31-Dec	04:05:04	09821224944	1	1.00	22	12-Jan	04:05:57	09821224944	1	0.00
11	01-Jan	04:05:16	09821224944	1	1.00	23	20-Jan	04:06:28	09821224944	1	0.00
12	02-Jan	04:05:12	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031068253
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002103

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		1.00
Free Airtime SMS	-	10		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100031068253
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002103

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	13:54:58	09821224944	1	0.00	7	06-Jan	14:22:40	09821224944	1	0.00
2	23-Dec	13:32:48	09821224944	1	0.00	8	07-Jan	10:55:10	09821224944	1	0.00
3	28-Dec	11:04:28	09821224944	1	0.00	9	08-Jan	09:16:57	09821224944	1	0.00
4	29-Dec	15:01:31	09821224944	1	0.00	10	09-Jan	10:21:11	09821224944	1	0.00
5	01-Jan	12:51:28	09821224944	1	1.00	11	19-Jan	13:24:19	09821224944	1	0.00
6	04-Jan	12:15:54	09821224944	1	0.00						
Total											1.00

YOUR *Idea* BILL



Account No.: 100031068291
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002182

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100031068291
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002182

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	13:41:07	09821224944	1	0.00	14	03-Jan	04:04:04	09821224944	1	0.00
2	22-Dec	04:04:02	09821224944	1	0.00	15	04-Jan	15:23:43	09821224944	1	0.00
3	23-Dec	13:50:14	09821224944	1	0.00	16	05-Jan	09:32:24	09821224944	1	0.00
4	24-Dec	16:24:56	09821224944	1	0.00	17	06-Jan	09:32:58	09821224944	1	0.00
5	25-Dec	11:38:55	09821224944	1	0.00	18	07-Jan	10:54:47	09821224944	1	0.00
6	26-Dec	12:38:38	09821224944	1	0.00	19	08-Jan	04:04:04	09821224944	1	0.00
7	27-Dec	09:40:47	09821224944	1	0.00	20	09-Jan	10:32:52	09821224944	1	0.00
8	28-Dec	11:36:28	09821224944	1	0.00	21	10-Jan	10:07:33	09821224944	1	0.00
9	29-Dec	13:00:07	09821224944	1	0.00	22	11-Jan	13:19:41	09821224944	1	0.00
10	30-Dec	10:15:47	09821224944	1	0.00	23	12-Jan	10:02:09	09821224944	1	0.00
11	31-Dec	10:41:11	09821224944	1	1.00	24	19-Jan	14:12:29	09821224944	1	0.00
12	01-Jan	16:50:08	09821224944	1	1.00	25	20-Jan	11:28:43	09821224944	1	0.00
13	02-Jan	12:29:39	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031068319
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002104

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		1.00
Free Airtime SMS	-	14		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031068319
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002104

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	12:09:15	09821224944	1	0.00	9	30-Dec	12:35:03	09821224944	1	0.00
2	23-Dec	11:00:14	09821224944	1	0.00	10	31-Dec	16:38:02	09821224944	1	1.00
3	24-Dec	11:09:02	09821224944	1	0.00	11	02-Jan	12:04:26	09821224944	1	0.00
4	25-Dec	11:53:02	09821224944	1	0.00	12	09-Jan	14:44:02	09821224944	1	0.00
5	26-Dec	10:09:09	09821224944	1	0.00	13	10-Jan	16:54:57	09821224944	1	0.00
6	27-Dec	12:49:51	09821224944	1	0.00	14	19-Jan	13:01:45	09821224944	1	0.00
7	28-Dec	11:44:11	09821224944	1	0.00	15	20-Jan	15:49:09	09821224944	1	0.00
8	29-Dec	11:45:15	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031068369
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002105

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR !dea BILL



Account No.: 100031068369
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 852002105

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	15:21:54	09821224944	1	0.00	5	20-Jan	16:26:30	09821224944	1	0.00
2	19-Jan	17:12:48	09821224944	1	0.00	6	20-Jan	17:21:57	09821224944	1	0.00
3	20-Jan	08:51:55	09821224944	1	0.00	7	20-Jan	18:04:45	09821224944	1	0.00
4	20-Jan	09:58:05	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



Account No.: 100031068388
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002181

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031068388
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002181

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	14:06:01	09821224944	1	0.00	13	03-Jan	04:05:27	09821224944	1	0.00
2	23-Dec	04:04:29	09821224944	1	0.00	14	04-Jan	04:05:30	09821224944	1	0.00
3	24-Dec	04:04:35	09821224944	1	0.00	15	05-Jan	04:05:31	09821224944	1	0.00
4	25-Dec	04:04:46	09821224944	1	0.00	16	06-Jan	04:05:51	09821224944	1	0.00
5	26-Dec	04:04:56	09821224944	1	0.00	17	07-Jan	04:05:45	09821224944	1	0.00
6	27-Dec	04:05:03	09821224944	1	0.00	18	08-Jan	04:05:50	09821224944	1	0.00
7	28-Dec	04:04:52	09821224944	1	0.00	19	09-Jan	15:09:04	09821224944	1	0.00
8	29-Dec	04:05:02	09821224944	1	0.00	20	10-Jan	04:05:45	09821224944	1	0.00
9	30-Dec	04:07:05	09821224944	1	0.00	21	11-Jan	08:02:06	09821224944	1	0.00
10	31-Dec	04:05:09	09821224944	1	1.00	22	12-Jan	04:05:55	09821224944	1	0.00
11	01-Jan	04:05:16	09821224944	1	1.00	23	20-Jan	04:06:34	09821224944	1	0.00
12	02-Jan	04:05:26	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031068449
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002106

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031068449
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002106

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	12:13:10	09821224944	1	0.00	5	07-Jan	14:35:09	09821224944	1	0.00
2	25-Dec	12:33:30	09821224944	1	0.00	6	09-Jan	11:33:19	09821224944	1	0.00
3	05-Jan	17:53:12	09821224944	1	0.00	7	10-Jan	11:41:22	09821224944	1	0.00
4	06-Jan	14:01:38	09821224944	1	0.00	8	20-Jan	11:33:20	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031068459
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002180

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031068493
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002107

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		2.00
Free Airtime SMS	-	13		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031068493
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002107

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:59:53	09821224944	1	0.00	9	02-Jan	14:21:52	09821224944	1	0.00
2	23-Dec	13:50:35	09821224944	1	0.00	10	03-Jan	14:17:02	09821224944	1	0.00
3	24-Dec	14:04:55	09821224944	1	0.00	11	04-Jan	14:20:49	09821224944	1	0.00
4	25-Dec	12:36:54	09821224944	1	0.00	12	05-Jan	15:20:33	09821224944	1	0.00
5	27-Dec	13:27:54	09821224944	1	0.00	13	06-Jan	15:20:21	09821224944	1	0.00
6	29-Dec	09:40:41	09821224944	1	0.00	14	07-Jan	15:05:48	09821224944	1	0.00
7	31-Dec	14:04:53	09821224944	1	1.00	15	20-Jan	13:49:42	09821224944	1	0.00
8	01-Jan	14:25:27	09821224944	1	1.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031068599
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002108

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031068599
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002108

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	13:33:09	09821224944	1	0.00	11	03-Jan	11:00:23	09821224944	1	0.00
2	25-Dec	12:07:19	09821224944	1	0.00	12	05-Jan	11:02:22	09821224944	1	0.00
3	26-Dec	13:31:58	09821224944	1	0.00	13	06-Jan	12:51:33	09821224944	1	0.00
4	27-Dec	13:42:34	09821224944	1	0.00	14	08-Jan	11:58:17	09821224944	1	0.00
5	28-Dec	16:18:04	09821224944	1	0.00	15	09-Jan	11:42:36	09821224944	1	0.00
6	29-Dec	14:22:16	09821224944	1	0.00	16	10-Jan	12:43:20	09821224944	1	0.00
7	30-Dec	14:43:23	09821224944	1	0.00	17	11-Jan	14:13:54	09821224944	1	0.00
8	31-Dec	15:33:43	09821224944	1	1.00	18	19-Jan	13:23:55	09821224944	1	0.00
9	01-Jan	12:46:07	09821224944	1	1.00	19	20-Jan	17:43:25	09821224944	1	0.00
10	02-Jan	14:43:16	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031068730
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002110

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031068773
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002112

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Roaming Charges

Roaming	Total	Incoming	Outgoing	SMS	GPRS	Free Airtime	GPRS	Total
Circle Name	Duration	Call Charges	Call Charges	Charges	Vol/Dur	Vol/Dur	Charges	Charges
Madhya Pradesh	00:00	0.00	0.00	33.00	0.00	00:00	0.00	33.00
Total								33.00

Service Tax	9.36
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.64
Total Current Charges	87.64

YOUR *!idea* BILL



Account No.: 100031068773
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002112

Roaming Call Details

Madhya Pradesh Circle Usage,SMS

Sr. No.	Date	Destination	Time	Number	Volume	Total Amt.	Sr. No.	Date	Destination	Time	Number	Volume	Total Amt.
		hh:mm:ss								hh:mm:ss			
1	20-Dec-14	IDEA MP	13:50:05	09821224944	1	1.50	12	31-Dec-14	IDEA MP	11:03:03	09821224944	1	1.50
2	21-Dec-14	IDEA MP	11:41:39	09821224944	1	1.50	13	01-Jan-15	IDEA MP	12:25:42	09821224944	1	1.50
3	22-Dec-14	IDEA MP	19:36:42	09821224944	1	1.50	14	02-Jan-15	IDEA MP	11:26:37	09821224944	1	1.50
4	23-Dec-14	IDEA MP	12:00:19	09821224944	1	1.50	15	03-Jan-15	IDEA MP	19:26:29	09821224944	1	1.50
5	24-Dec-14	IDEA MP	11:31:04	09821224944	1	1.50	16	04-Jan-15	IDEA MP	10:28:48	09821224944	1	1.50
6	25-Dec-14	IDEA MP	11:46:44	09821224944	1	1.50	17	06-Jan-15	IDEA MP	12:08:28	09821224944	1	1.50
7	26-Dec-14	IDEA MP	09:38:29	09821224944	1	1.50	18	07-Jan-15	IDEA MP	11:21:39	09821224944	1	1.50
8	27-Dec-14	IDEA MP	11:34:10	09821224944	1	1.50	19	08-Jan-15	IDEA MP	09:32:34	09821224944	1	1.50
9	28-Dec-14	IDEA MP	11:13:54	09821224944	1	1.50	20	09-Jan-15	IDEA MP	12:07:53	09821224944	1	1.50
10	29-Dec-14	IDEA MP	10:25:58	09821224944	1	1.50	21	19-Jan-15	IDEA MP	17:45:05	09821224944	1	1.50
11	30-Dec-14	IDEA MP	11:02:38	09821224944	1	1.50	22	20-Jan-15	IDEA MP	11:38:15	09821224944	1	1.50

Total 33.00

Total Usage For Madhya Pradesh Circle 33.00

Total of Roaming Usage Charges 33.00

YOUR *!dea* BILL



Account No.: 100031068780
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002179

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100031068780
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002179

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:44:16	09821224944	1	0.00	13	02-Jan	11:11:26	09821224944	1	0.00
2	22-Dec	10:59:02	09821224944	1	0.00	14	03-Jan	10:52:42	09821224944	1	0.00
3	23-Dec	20:27:37	09821224944	1	0.00	15	04-Jan	10:39:36	09821224944	1	0.00
4	24-Dec	11:30:31	09821224944	1	0.00	16	05-Jan	11:00:43	09821224944	1	0.00
5	25-Dec	11:10:41	09821224944	1	0.00	17	06-Jan	10:53:09	09821224944	1	0.00
6	26-Dec	10:29:38	09821224944	1	0.00	18	07-Jan	10:32:53	09821224944	1	0.00
7	27-Dec	10:37:41	09821224944	1	0.00	19	08-Jan	10:46:22	09821224944	1	0.00
8	28-Dec	10:39:55	09821224944	1	0.00	20	09-Jan	11:00:44	09821224944	1	0.00
9	29-Dec	11:14:26	09821224944	1	0.00	21	10-Jan	10:28:27	09821224944	1	0.00
10	30-Dec	11:05:57	09821224944	1	0.00	22	11-Jan	10:42:01	09821224944	1	0.00
11	31-Dec	10:52:09	09821224944	1	1.00	23	19-Jan	19:44:40	09821224944	1	0.00
12	01-Jan	10:51:59	09821224944	1	1.00	24	20-Jan	10:35:22	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031068858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002113

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		1.00
Free Airtime SMS	-	16		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031068858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002113

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:18:04	09821224944	1	0.00	10	06-Jan	09:14:49	09821224944	1	0.00
2	23-Dec	14:08:32	09821224944	1	0.00	11	07-Jan	09:21:02	09821224944	1	0.00
3	24-Dec	09:22:18	09821224944	1	0.00	12	08-Jan	09:23:49	09821224944	1	0.00
4	26-Dec	09:04:19	09821224944	1	0.00	13	09-Jan	09:22:31	09821224944	1	0.00
5	29-Dec	09:01:44	09821224944	1	0.00	14	10-Jan	08:56:17	09821224944	1	0.00
6	01-Jan	08:58:30	09821224944	1	1.00	15	12-Jan	09:28:49	09821224944	1	0.00
7	02-Jan	09:09:42	09821224944	1	0.00	16	19-Jan	14:07:03	09821224944	1	0.00
8	03-Jan	09:24:13	09821224944	1	0.00	17	20-Jan	09:20:58	09821224944	1	0.00
9	05-Jan	09:23:19	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031068878
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002178

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031068878
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002178

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	15:10:22	09821224944	1	0.00	3	20-Jan	16:54:27	09821224944	1	0.00
2	20-Jan	16:32:03	09821224944	1	0.00						
Total											0.00

YOUR **!idea** BILL



Account No.: 100031068950
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002114

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031068979
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002177

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031068979
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002177

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:16:50	09821224944	1	0.00	12	02-Jan	10:24:15	09821224944	1	0.00
2	23-Dec	09:09:10	09821224944	1	0.00	13	03-Jan	10:04:04	09821224944	1	0.00
3	24-Dec	09:58:34	09821224944	1	0.00	14	04-Jan	11:13:08	09821224944	1	0.00
4	25-Dec	10:46:21	09821224944	1	0.00	15	05-Jan	10:25:02	09821224944	1	0.00
5	26-Dec	10:05:22	09821224944	1	0.00	16	06-Jan	10:18:20	09821224944	1	0.00
6	27-Dec	09:54:33	09821224944	1	0.00	17	07-Jan	10:14:30	09821224944	1	0.00
7	28-Dec	13:33:11	09821224944	1	0.00	18	08-Jan	09:38:46	09821224944	1	0.00
8	29-Dec	10:05:31	09821224944	1	0.00	19	09-Jan	04:08:04	09821224944	1	0.00
9	30-Dec	09:02:17	09821224944	1	0.00	20	10-Jan	09:58:58	09821224944	1	0.00
10	31-Dec	10:50:35	09821224944	1	1.00	21	11-Jan	13:45:10	09821224944	1	0.00
11	01-Jan	10:09:51	09821224944	1	1.00	22	20-Jan	09:47:17	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069037
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002115

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		2.00
Free Airtime SMS	-	13		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031069037
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002115

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:20:55	09821224944	1	0.00	9	03-Jan	09:23:21	09821224944	1	0.00
2	23-Dec	17:20:54	09821224944	1	0.00	10	05-Jan	11:31:08	09821224944	1	0.00
3	26-Dec	12:04:06	09821224944	1	0.00	11	06-Jan	11:13:38	09821224944	1	0.00
4	28-Dec	12:27:52	09821224944	1	0.00	12	10-Jan	07:56:13	09821224944	1	0.00
5	30-Dec	10:42:51	09821224944	1	0.00	13	11-Jan	13:16:15	09821224944	1	0.00
6	31-Dec	11:17:09	09821224944	1	1.00	14	19-Jan	18:30:45	09821224944	1	0.00
7	01-Jan	12:31:47	09821224944	1	1.00	15	20-Jan	03:46:42	09821224944	1	0.00
8	02-Jan	13:59:38	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031069100
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002116

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR *!dea* BILL



Account No.: 100031069100
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002116

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:02:36	09821224944	1	0.00	13	02-Jan	10:01:04	09821224944	1	0.00
2	22-Dec	10:01:18	09821224944	1	0.00	14	03-Jan	10:02:55	09821224944	1	0.00
3	23-Dec	09:57:56	09821224944	1	0.00	15	04-Jan	10:06:31	09821224944	1	0.00
4	24-Dec	10:05:57	09821224944	1	0.00	16	05-Jan	09:58:59	09821224944	1	0.00
5	25-Dec	09:59:25	09821224944	1	0.00	17	06-Jan	10:02:52	09821224944	1	0.00
6	26-Dec	10:00:26	09821224944	1	0.00	18	07-Jan	10:01:34	09821224944	1	0.00
7	27-Dec	10:02:03	09821224944	1	0.00	19	08-Jan	10:05:24	09821224944	1	0.00
8	28-Dec	10:00:28	09821224944	1	0.00	20	09-Jan	09:57:57	09821224944	1	0.00
9	29-Dec	10:00:44	09821224944	1	0.00	21	10-Jan	09:50:59	09821224944	1	0.00
10	30-Dec	10:11:07	09821224944	1	0.00	22	11-Jan	10:07:16	09821224944	1	0.00
11	31-Dec	09:42:53	09821224944	1	1.00	23	12-Jan	10:00:46	09821224944	1	0.00
12	01-Jan	09:46:17	09821224944	1	1.00	24	20-Jan	09:54:40	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002176

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031069122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002176

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	13:34:38	09821224944	1	0.00	10	30-Dec	11:40:11	09821224944	1	0.00
2	22-Dec	04:03:54	09821224944	1	0.00	11	05-Jan	18:20:22	09821224944	1	0.00
3	23-Dec	13:42:50	09821224944	1	0.00	12	06-Jan	10:40:21	09821224944	1	0.00
4	24-Dec	11:51:30	09821224944	1	0.00	13	07-Jan	10:49:17	09821224944	1	0.00
5	25-Dec	10:55:09	09821224944	1	0.00	14	08-Jan	18:54:38	09821224944	1	0.00
6	26-Dec	11:35:09	09821224944	1	0.00	15	09-Jan	12:26:15	09821224944	1	0.00
7	27-Dec	13:27:36	09821224944	1	0.00	16	10-Jan	04:03:54	09821224944	1	0.00
8	28-Dec	10:08:30	09821224944	1	0.00	17	11-Jan	13:15:14	09821224944	1	0.00
9	29-Dec	11:42:23	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069169
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002117

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069207
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002175

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069259
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002118

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069259
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002118

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	10:21:48	09821224944	1	0.00	2	04-Jan	18:21:13	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069288
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002174

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031069288
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002174

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	18:25:14	09821224944	1	0.00	12	03-Jan	17:37:37	09821224944	1	0.00
2	23-Dec	08:41:41	09821224944	1	0.00	13	04-Jan	09:53:34	09821224944	1	0.00
3	24-Dec	09:23:47	09821224944	1	0.00	14	05-Jan	17:07:05	09821224944	1	0.00
4	26-Dec	20:05:29	09821224944	1	0.00	15	06-Jan	09:11:54	09821224944	1	0.00
5	27-Dec	09:06:54	09821224944	1	0.00	16	07-Jan	09:36:37	09821224944	1	0.00
6	28-Dec	12:09:06	09821224944	1	0.00	17	08-Jan	19:52:57	09821224944	1	0.00
7	29-Dec	09:19:36	09821224944	1	0.00	18	09-Jan	18:38:23	09821224944	1	0.00
8	30-Dec	17:38:36	09821224944	1	0.00	19	10-Jan	20:08:38	09821224944	1	0.00
9	31-Dec	17:19:23	09821224944	1	1.00	20	12-Jan	09:05:24	09821224944	1	0.00
10	01-Jan	03:52:16	09821224944	1	1.00	21	19-Jan	17:09:06	09821224944	1	0.00
11	02-Jan	17:29:43	09821224944	1	0.00	22	20-Jan	18:06:20	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069314
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002119

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		30.00
Total				30.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	3.60
Education Cess + Higher Education Cess(EC+HEC)	0.11
TotalTax	3.71
Total Current Charges	33.71

YOUR *!idea* BILL



Account No.: 100031069314
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002119

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	14:38:15	09821224944	1	1.50	11	31-Dec	14:38:44	09821224944	1	1.50
2	22-Dec	14:38:22	09821224944	1	1.50	12	01-Jan	14:38:42	09821224944	1	1.50
3	23-Dec	14:38:21	09821224944	1	1.50	13	02-Jan	14:38:43	09821224944	1	1.50
4	25-Dec	09:52:47	09821224944	1	1.50	14	04-Jan	14:38:51	09821224944	1	1.50
5	25-Dec	14:38:24	09821224944	1	1.50	15	05-Jan	14:38:58	09821224944	1	1.50
6	26-Dec	14:38:36	09821224944	1	1.50	16	08-Jan	14:39:02	09821224944	1	1.50
7	27-Dec	14:38:43	09821224944	1	1.50	17	10-Jan	14:39:35	09821224944	1	1.50
8	28-Dec	14:38:35	09821224944	1	1.50	18	11-Jan	14:39:11	09821224944	1	1.50
9	29-Dec	14:38:34	09821224944	1	1.50	19	19-Jan	14:39:36	09821224944	1	1.50
10	30-Dec	14:02:08	09821224944	1	1.50	20	20-Jan	14:39:43	09821224944	1	1.50
Total											30.00

YOUR *Idea* BILL



Account No.: 100031069359
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002120

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031069359
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002120

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	08:58:31	09821224944	1	0.00	13	03-Jan	08:51:14	09821224944	1	0.00
2	23-Dec	09:04:04	09821224944	1	0.00	14	04-Jan	08:48:50	09821224944	1	0.00
3	24-Dec	09:02:57	09821224944	1	0.00	15	05-Jan	08:55:53	09821224944	1	0.00
4	25-Dec	08:42:49	09821224944	1	0.00	16	06-Jan	08:50:10	09821224944	1	0.00
5	26-Dec	08:36:59	09821224944	1	0.00	17	07-Jan	08:38:15	09821224944	1	0.00
6	27-Dec	08:56:10	09821224944	1	0.00	18	08-Jan	08:44:56	09821224944	1	0.00
7	28-Dec	08:58:42	09821224944	1	0.00	19	09-Jan	08:37:07	09821224944	1	0.00
8	29-Dec	08:51:48	09821224944	1	0.00	20	10-Jan	08:51:41	09821224944	1	0.00
9	30-Dec	08:53:41	09821224944	1	0.00	21	11-Jan	08:59:17	09821224944	1	0.00
10	31-Dec	08:48:37	09821224944	1	1.00	22	12-Jan	08:44:09	09821224944	1	0.00
11	01-Jan	08:57:06	09821224944	1	1.00	23	20-Jan	08:49:05	09821224944	1	0.00
12	02-Jan	08:51:34	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031069376
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002173

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031069376
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002173

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Dec	10:28:23	09821224944	1	0.00	11	05-Jan	04:04:57	09821224944	1	0.00
2	27-Dec	04:04:10	09821224944	1	0.00	12	06-Jan	04:04:54	09821224944	1	0.00
3	28-Dec	04:04:24	09821224944	1	0.00	13	07-Jan	04:05:04	09821224944	1	0.00
4	29-Dec	04:04:34	09821224944	1	0.00	14	08-Jan	04:05:13	09821224944	1	0.00
5	30-Dec	04:04:32	09821224944	1	0.00	15	09-Jan	04:05:13	09821224944	1	0.00
6	31-Dec	04:04:35	09821224944	1	1.00	16	10-Jan	04:05:23	09821224944	1	0.00
7	01-Jan	04:04:49	09821224944	1	1.00	17	11-Jan	04:05:20	09821224944	1	0.00
8	02-Jan	04:04:34	09821224944	1	0.00	18	12-Jan	04:05:24	09821224944	1	0.00
9	03-Jan	04:04:39	09821224944	1	0.00	19	20-Jan	04:05:56	09821224944	1	0.00
10	04-Jan	04:04:53	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069438
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002121

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002172

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002172

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	12:16:06	09821224944	1	0.00	3	27-Dec	14:35:49	09821224944	1	0.00
2	24-Dec	13:02:50	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069503
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002122

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	50		2.00
Free Airtime SMS	-	48		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100031069503
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002122

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:45:13	09821224944	1	0.00	26	19-Jan	16:29:27	09821224944	1	0.00
2	22-Dec	11:01:59	09821224944	1	0.00	27	19-Jan	16:29:40	09821224944	1	0.00
3	23-Dec	12:22:26	09821224944	1	0.00	28	19-Jan	16:29:54	09821224944	1	0.00
4	24-Dec	11:59:01	09821224944	1	0.00	29	19-Jan	16:30:03	09821224944	1	0.00
5	25-Dec	11:49:29	09821224944	1	0.00	30	19-Jan	16:32:55	09821224944	1	0.00
6	27-Dec	11:35:44	09821224944	1	0.00	31	19-Jan	16:57:31	09821224944	1	0.00
7	28-Dec	11:55:10	09821224944	1	0.00	32	19-Jan	16:57:41	09821224944	1	0.00
8	29-Dec	15:27:20	09821224944	1	0.00	33	19-Jan	16:57:52	09821224944	1	0.00
9	30-Dec	12:43:25	09821224944	1	0.00	34	19-Jan	16:58:09	09821224944	1	0.00
10	31-Dec	12:30:25	09821224944	1	1.00	35	19-Jan	16:58:19	09821224944	1	0.00
11	01-Jan	12:59:44	09821224944	1	1.00	36	19-Jan	16:59:55	09821224944	1	0.00
12	02-Jan	11:57:15	09821224944	1	0.00	37	19-Jan	17:00:09	09821224944	1	0.00
13	03-Jan	04:26:08	09821224944	1	0.00	38	19-Jan	17:00:22	09821224944	1	0.00
14	04-Jan	11:46:56	09821224944	1	0.00	39	19-Jan	17:00:40	09821224944	1	0.00
15	05-Jan	11:16:26	09821224944	1	0.00	40	19-Jan	17:01:07	09821224944	1	0.00
16	06-Jan	12:04:10	09821224944	1	0.00	41	19-Jan	17:19:31	09821224944	1	0.00
17	07-Jan	11:53:56	09821224944	1	0.00	42	19-Jan	17:19:39	09821224944	1	0.00
18	08-Jan	14:08:16	09821224944	1	0.00	43	19-Jan	17:22:52	09821224944	1	0.00
19	09-Jan	11:53:39	09821224944	1	0.00	44	19-Jan	17:23:03	09821224944	1	0.00
20	10-Jan	12:13:43	09821224944	1	0.00	45	19-Jan	17:23:23	09821224944	1	0.00
21	11-Jan	12:25:22	09821224944	1	0.00	46	19-Jan	17:23:31	09821224944	1	0.00
22	19-Jan	16:27:44	09821224944	1	0.00	47	19-Jan	17:23:42	09821224944	1	0.00
23	19-Jan	16:28:46	09821224944	1	0.00	48	19-Jan	17:28:32	09821224944	1	0.00
24	19-Jan	16:29:04	09821224944	1	0.00	49	19-Jan	17:32:22	09821224944	1	0.00
25	19-Jan	16:29:13	09821224944	1	0.00	50	20-Jan	11:22:26	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069509
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002171

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031069509
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002171

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:56:17	09821224944	1	0.00	12	02-Jan	09:03:16	09821224944	1	0.00
2	22-Dec	08:58:42	09821224944	1	0.00	13	03-Jan	18:13:39	09821224944	1	0.00
3	23-Dec	15:59:32	09821224944	1	0.00	14	04-Jan	14:52:44	09821224944	1	0.00
4	24-Dec	09:12:47	09821224944	1	0.00	15	05-Jan	11:39:00	09821224944	1	0.00
5	25-Dec	12:08:14	09821224944	1	0.00	16	06-Jan	11:26:24	09821224944	1	0.00
6	26-Dec	11:04:29	09821224944	1	0.00	17	07-Jan	14:57:22	09821224944	1	0.00
7	27-Dec	17:47:59	09821224944	1	0.00	18	08-Jan	09:04:47	09821224944	1	0.00
8	28-Dec	08:58:04	09821224944	1	0.00	19	09-Jan	12:24:59	09821224944	1	0.00
9	30-Dec	13:51:35	09821224944	1	0.00	20	10-Jan	13:48:35	09821224944	1	0.00
10	31-Dec	12:31:24	09821224944	1	1.00	21	20-Jan	18:57:31	09821224944	1	0.00
11	01-Jan	20:55:48	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069574
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002123

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031069574
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002123

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:27:25	09821224944	1	0.00	13	02-Jan	09:16:08	09821224944	1	0.00
2	22-Dec	10:32:37	09821224944	1	0.00	14	03-Jan	09:23:24	09821224944	1	0.00
3	23-Dec	04:12:33	09821224944	1	0.00	15	04-Jan	04:12:50	09821224944	1	0.00
4	24-Dec	09:47:02	09821224944	1	0.00	16	05-Jan	09:07:03	09821224944	1	0.00
5	25-Dec	04:12:39	09821224944	1	0.00	17	06-Jan	04:12:54	09821224944	1	0.00
6	26-Dec	09:36:54	09821224944	1	0.00	18	07-Jan	09:43:11	09821224944	1	0.00
7	27-Dec	10:31:53	09821224944	1	0.00	19	08-Jan	09:30:59	09821224944	1	0.00
8	28-Dec	09:27:34	09821224944	1	0.00	20	09-Jan	09:27:54	09821224944	1	0.00
9	29-Dec	09:36:01	09821224944	1	0.00	21	10-Jan	09:42:01	09821224944	1	0.00
10	30-Dec	09:44:53	09821224944	1	0.00	22	11-Jan	04:13:03	09821224944	1	0.00
11	31-Dec	09:42:39	09821224944	1	1.00	23	12-Jan	09:34:29	09821224944	1	0.00
12	01-Jan	09:58:00	09821224944	1	1.00	24	20-Jan	09:38:16	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069579
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002170

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031069579
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002170

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	09:47:03	09821224944	1	0.00	8	05-Jan	08:01:41	09821224944	1	0.00
2	27-Dec	08:10:13	09821224944	1	0.00	9	06-Jan	08:18:23	09821224944	1	0.00
3	29-Dec	07:53:02	09821224944	1	0.00	10	07-Jan	07:57:04	09821224944	1	0.00
4	30-Dec	07:58:15	09821224944	1	0.00	11	09-Jan	07:58:23	09821224944	1	0.00
5	01-Jan	07:46:56	09821224944	1	1.00	12	10-Jan	07:55:25	09821224944	1	0.00
6	02-Jan	09:21:46	09821224944	1	0.00	13	12-Jan	08:06:23	09821224944	1	0.00
7	03-Jan	08:03:53	09821224944	1	0.00	14	20-Jan	07:57:36	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031069626
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002169

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069633
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002124

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069681
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002168

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100031069681
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002168

**Outgoing Call Details
SMS**

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:24:44	09821224944	1	0.00	13	02-Jan	04:25:36	09821224944	1	0.00
2	22-Dec	04:25:11	09821224944	1	0.00	14	03-Jan	04:25:39	09821224944	1	0.00
3	23-Dec	04:24:54	09821224944	1	0.00	15	04-Jan	04:25:46	09821224944	1	0.00
4	24-Dec	04:25:25	09821224944	1	0.00	16	05-Jan	04:26:05	09821224944	1	0.00
5	25-Dec	04:25:02	09821224944	1	0.00	17	06-Jan	11:32:51	09821224944	1	0.00
6	26-Dec	04:25:29	09821224944	1	0.00	18	07-Jan	09:52:12	09821224944	1	0.00
7	27-Dec	04:25:28	09821224944	1	0.00	19	08-Jan	09:30:33	09821224944	1	0.00
8	28-Dec	04:25:16	09821224944	1	0.00	20	09-Jan	08:55:35	09821224944	1	0.00
9	29-Dec	04:27:03	09821224944	1	0.00	21	10-Jan	04:26:09	09821224944	1	0.00
10	30-Dec	04:25:23	09821224944	1	0.00	22	19-Jan	16:01:38	09821224944	1	0.00
11	31-Dec	04:25:25	09821224944	1	1.00	23	20-Jan	04:26:38	09821224944	1	0.00
12	01-Jan	04:25:31	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031069736
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002167

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031069736
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002167

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Jan	14:06:08	09821224944	1	0.00	3	07-Jan	14:59:45	09821224944	1	0.00
2	05-Jan	15:22:30	09821224944	1	0.00	4	20-Jan	16:26:56	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069782
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002166

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		1.00
Free Airtime SMS	-	10		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100031069782
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002166

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:14:10	09821224944	1	0.00	7	31-Dec	11:53:51	09821224944	1	1.00
2	23-Dec	09:57:45	09821224944	1	0.00	8	05-Jan	15:58:55	09821224944	1	0.00
3	26-Dec	10:22:06	09821224944	1	0.00	9	08-Jan	10:27:16	09821224944	1	0.00
4	27-Dec	11:38:10	09821224944	1	0.00	10	09-Jan	10:47:57	09821224944	1	0.00
5	29-Dec	14:22:31	09821224944	1	0.00	11	20-Jan	08:13:51	09821224944	1	0.00
6	30-Dec	16:34:59	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031070372
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002125

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031070372
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002125

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:09:47	09821224944	1	0.00	13	02-Jan	04:10:44	09821224944	1	0.00
2	22-Dec	04:09:53	09821224944	1	0.00	14	03-Jan	04:12:17	09821224944	1	0.00
3	23-Dec	04:09:56	09821224944	1	0.00	15	04-Jan	04:10:53	09821224944	1	0.00
4	24-Dec	04:10:07	09821224944	1	0.00	16	05-Jan	04:10:59	09821224944	1	0.00
5	25-Dec	04:10:07	09821224944	1	0.00	17	06-Jan	04:11:03	09821224944	1	0.00
6	26-Dec	04:10:11	09821224944	1	0.00	18	07-Jan	04:11:08	09821224944	1	0.00
7	27-Dec	04:10:16	09821224944	1	0.00	19	08-Jan	04:11:13	09821224944	1	0.00
8	28-Dec	04:10:21	09821224944	1	0.00	20	09-Jan	04:11:17	09821224944	1	0.00
9	29-Dec	04:10:24	09821224944	1	0.00	21	10-Jan	04:11:22	09821224944	1	0.00
10	30-Dec	04:10:30	09821224944	1	0.00	22	11-Jan	04:11:26	09821224944	1	0.00
11	31-Dec	04:10:35	09821224944	1	1.00	23	12-Jan	04:11:31	09821224944	1	0.00
12	01-Jan	04:10:39	09821224944	1	1.00	24	20-Jan	04:12:09	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031070461
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002127

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		1.00
Free Airtime SMS	-	11		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031070461
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002127

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:05:04	09821224944	1	0.00	7	31-Dec	19:41:16	09821224944	1	1.00
2	23-Dec	17:55:51	09821224944	1	0.00	8	03-Jan	14:07:19	09821224944	1	0.00
3	24-Dec	16:38:20	09821224944	1	0.00	9	11-Jan	12:01:24	09821224944	1	0.00
4	26-Dec	17:52:20	09821224944	1	0.00	10	20-Jan	18:47:51	09821224944	1	0.00
5	28-Dec	10:14:15	09821224944	1	0.00	11	20-Jan	18:48:05	09821224944	1	0.00
6	30-Dec	18:19:33	09821224944	1	0.00	12	20-Jan	18:51:04	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031070507
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002128

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031070628
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002129

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-30-Dec-2014	14.52
Total		14.52

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Roaming Charges

Roaming	Total	Incoming	Outgoing	SMS	GPRS	Free Airtime	GPRS	Total
Circle Name	Duration	Call Charges	Call Charges	Charges	Vol/Dur	Vol/Dur	Charges	Charges
Madhya Pradesh	00:00	0.00	0.00	22.50	0.00	00:00	0.00	22.50
Total								22.50

Service Tax	4.44
Education Cess + Higher Education Cess(EC+HEC)	0.13
TotalTax	4.57
Total Current Charges	41.59

YOUR *!idea* BILL



Account No.: 100031070628
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002129

Roaming Call Details

Madhya Pradesh Circle Usage,SMS

Sr. No.	Date	Destination	Time	Number	Volume	Total Amt.	Sr. No.	Date	Destination	Time	Number	Volume	Total Amt.
		hh:mm:ss								hh:mm:ss			
1	20-Dec-14	IDEA MP	10:45:50	09821224944	1	1.50	9	06-Jan-15	IDEA MP	10:39:18	09821224944	1	1.50
2	21-Dec-14	IDEA MP	10:45:37	09821224944	1	1.50	10	07-Jan-15	IDEA MP	10:34:28	09821224944	1	1.50
3	22-Dec-14	IDEA MP	10:49:09	09821224944	1	1.50	11	08-Jan-15	IDEA MP	10:32:27	09821224944	1	1.50
4	23-Dec-14	IDEA MP	10:51:02	09821224944	1	1.50	12	09-Jan-15	IDEA MP	10:43:59	09821224944	1	1.50
5	24-Dec-14	IDEA MP	11:23:05	09821224944	1	1.50	13	10-Jan-15	IDEA MP	04:06:41	09821224944	1	1.50
6	03-Jan-15	IDEA MP	10:29:51	09821224944	1	1.50	14	19-Jan-15	IDEA MP	20:09:33	09821224944	1	1.50
7	04-Jan-15	IDEA MP	10:33:12	09821224944	1	1.50	15	20-Jan-15	IDEA MP	10:56:14	09821224944	1	1.50
8	05-Jan-15	IDEA MP	10:32:06	09821224944	1	1.50							

Total 22.50

Total Usage For Madhya Pradesh Circle 22.50

Total of Roaming Usage Charges 22.50

YOUR *!dea* BILL



Account No.: 100031070671
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002130

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031070671
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002130

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:06:23	09821224944	1	0.00	13	02-Jan	12:28:03	09821224944	1	0.00
2	22-Dec	12:26:06	09821224944	1	0.00	14	03-Jan	12:44:23	09821224944	1	0.00
3	23-Dec	12:27:17	09821224944	1	0.00	15	04-Jan	12:37:37	09821224944	1	0.00
4	24-Dec	12:31:21	09821224944	1	0.00	16	05-Jan	12:44:05	09821224944	1	0.00
5	25-Dec	12:58:23	09821224944	1	0.00	17	06-Jan	12:43:21	09821224944	1	0.00
6	26-Dec	12:38:23	09821224944	1	0.00	18	07-Jan	12:57:39	09821224944	1	0.00
7	27-Dec	11:53:47	09821224944	1	0.00	19	08-Jan	12:35:41	09821224944	1	0.00
8	28-Dec	15:50:14	09821224944	1	0.00	20	09-Jan	12:40:34	09821224944	1	0.00
9	29-Dec	12:24:51	09821224944	1	0.00	21	10-Jan	12:25:07	09821224944	1	0.00
10	30-Dec	12:45:26	09821224944	1	0.00	22	11-Jan	12:22:03	09821224944	1	0.00
11	31-Dec	12:50:37	09821224944	1	1.00	23	20-Jan	12:49:20	09821224944	1	0.00
12	01-Jan	12:34:57	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031070720
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002131

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031070768
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002132

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		2.00
Free Airtime SMS	-	11		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR *!dea* BILL



Account No.: 100031070768
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002132

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:18:57	09821224944	1	0.00	8	31-Dec	09:15:09	09821224944	1	1.00
2	23-Dec	09:12:21	09821224944	1	0.00	9	01-Jan	09:22:41	09821224944	1	1.00
3	23-Dec	14:44:52	09821224944	1	0.00	10	02-Jan	09:24:32	09821224944	1	0.00
4	26-Dec	09:21:51	09821224944	1	0.00	11	03-Jan	09:17:27	09821224944	1	0.00
5	27-Dec	11:36:31	09821224944	1	0.00	12	20-Jan	09:14:10	09821224944	1	0.00
6	29-Dec	09:17:14	09821224944	1	0.00	13	20-Jan	14:44:02	09821224944	1	0.00
7	30-Dec	09:16:28	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031070810
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002133

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031070810
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002133

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:47:32	09821224944	1	0.00	8	02-Jan	11:21:47	09821224944	1	0.00
2	23-Dec	09:44:12	09821224944	1	0.00	9	03-Jan	04:06:43	09821224944	1	0.00
3	24-Dec	04:06:25	09821224944	1	0.00	10	04-Jan	10:26:34	09821224944	1	0.00
4	25-Dec	10:29:56	09821224944	1	0.00	11	08-Jan	10:18:46	09821224944	1	0.00
5	26-Dec	04:06:26	09821224944	1	0.00	12	09-Jan	04:06:59	09821224944	1	0.00
6	27-Dec	10:40:32	09821224944	1	0.00	13	10-Jan	04:07:07	09821224944	1	0.00
7	28-Dec	04:06:31	09821224944	1	0.00	14	20-Jan	04:07:23	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031070974
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002134

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031070974
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002134

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:29:07	09821224944	1	0.00	12	02-Jan	10:28:49	09821224944	1	0.00
2	23-Dec	11:13:19	09821224944	1	0.00	13	03-Jan	09:36:52	09821224944	1	0.00
3	24-Dec	09:54:51	09821224944	1	0.00	14	04-Jan	11:46:13	09821224944	1	0.00
4	25-Dec	09:55:08	09821224944	1	0.00	15	05-Jan	09:26:50	09821224944	1	0.00
5	26-Dec	10:02:21	09821224944	1	0.00	16	08-Jan	09:37:44	09821224944	1	0.00
6	27-Dec	09:50:50	09821224944	1	0.00	17	09-Jan	09:51:34	09821224944	1	0.00
7	28-Dec	10:07:11	09821224944	1	0.00	18	10-Jan	09:55:53	09821224944	1	0.00
8	29-Dec	09:58:40	09821224944	1	0.00	19	11-Jan	10:27:35	09821224944	1	0.00
9	30-Dec	09:57:46	09821224944	1	0.00	20	12-Jan	10:03:34	09821224944	1	0.00
10	31-Dec	10:16:50	09821224944	1	1.00	21	19-Jan	14:11:16	09821224944	1	0.00
11	01-Jan	10:36:33	09821224944	1	1.00	22	20-Jan	10:27:12	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031071036
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002136

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031071071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002137

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031071109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002138

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		2.00
Free Airtime SMS	-	18		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!idea** BILL



Account No.: 100031071109
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002138

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:30:42	09821224944	1	0.00	11	02-Jan	12:52:24	09821224944	1	0.00
2	23-Dec	10:37:37	09821224944	1	0.00	12	03-Jan	11:34:09	09821224944	1	0.00
3	24-Dec	10:45:34	09821224944	1	0.00	13	05-Jan	10:57:28	09821224944	1	0.00
4	25-Dec	12:19:10	09821224944	1	0.00	14	06-Jan	04:28:58	09821224944	1	0.00
5	26-Dec	11:01:34	09821224944	1	0.00	15	07-Jan	12:13:43	09821224944	1	0.00
6	27-Dec	12:27:58	09821224944	1	0.00	16	08-Jan	11:34:58	09821224944	1	0.00
7	29-Dec	11:13:34	09821224944	1	0.00	17	09-Jan	11:21:02	09821224944	1	0.00
8	30-Dec	04:28:39	09821224944	1	0.00	18	10-Jan	12:35:11	09821224944	1	0.00
9	31-Dec	08:22:20	09821224944	1	1.00	19	19-Jan	16:28:43	09821224944	1	0.00
10	01-Jan	11:27:31	09821224944	1	1.00	20	20-Jan	11:39:50	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031071145
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002139

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031071206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002141

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		2.00
Free Airtime SMS	-	10		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031071206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002141

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:03:27	09821224944	1	0.00	7	06-Jan	04:04:53	09821224944	1	0.00
2	29-Dec	10:38:13	09821224944	1	0.00	8	07-Jan	09:32:55	09821224944	1	0.00
3	30-Dec	10:21:32	09821224944	1	0.00	9	08-Jan	09:51:49	09821224944	1	0.00
4	31-Dec	10:47:45	09821224944	1	1.00	10	09-Jan	04:04:59	09821224944	1	0.00
5	01-Jan	10:00:15	09821224944	1	1.00	11	10-Jan	10:37:45	09821224944	1	0.00
6	05-Jan	09:43:25	09821224944	1	0.00	12	20-Jan	04:05:37	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031071249
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002142

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031072927
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002143

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031072927
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002143

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	17:53:08	09821224944	1	0.00	4	27-Dec	18:04:12	09821224944	1	0.00
2	24-Dec	18:18:33	09821224944	1	0.00	5	07-Jan	13:06:17	09821224944	1	0.00
3	26-Dec	11:04:45	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031072942
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002144

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031072942
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002144

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:12:25	09821224944	1	0.00	11	02-Jan	08:55:35	09821224944	1	0.00
2	23-Dec	08:49:52	09821224944	1	0.00	12	03-Jan	08:49:05	09821224944	1	0.00
3	24-Dec	08:52:57	09821224944	1	0.00	13	05-Jan	08:59:12	09821224944	1	0.00
4	25-Dec	09:15:20	09821224944	1	0.00	14	06-Jan	08:51:13	09821224944	1	0.00
5	26-Dec	08:50:30	09821224944	1	0.00	15	07-Jan	08:53:29	09821224944	1	0.00
6	27-Dec	08:47:52	09821224944	1	0.00	16	08-Jan	08:22:23	09821224944	1	0.00
7	29-Dec	08:46:36	09821224944	1	0.00	17	09-Jan	09:01:02	09821224944	1	0.00
8	30-Dec	08:57:09	09821224944	1	0.00	18	10-Jan	08:56:52	09821224944	1	0.00
9	31-Dec	08:54:50	09821224944	1	1.00	19	12-Jan	09:21:15	09821224944	1	0.00
10	01-Jan	08:51:57	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031072955
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002145

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031072955
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002145

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:06:45	09821224944	1	0.00	13	04-Jan	17:23:43	09821224944	1	0.00
2	22-Dec	04:07:08	09821224944	1	0.00	14	05-Jan	23:09:37	09821224944	1	0.00
3	23-Dec	04:07:07	09821224944	1	0.00	15	06-Jan	04:08:15	09821224944	1	0.00
4	24-Dec	15:35:55	09821224944	1	0.00	16	07-Jan	04:08:22	09821224944	1	0.00
5	25-Dec	04:07:03	09821224944	1	0.00	17	08-Jan	04:08:15	09821224944	1	0.00
6	27-Dec	04:07:45	09821224944	1	0.00	18	09-Jan	15:36:41	09821224944	1	0.00
7	28-Dec	04:07:49	09821224944	1	0.00	19	10-Jan	04:08:45	09821224944	1	0.00
8	29-Dec	04:07:45	09821224944	1	0.00	20	11-Jan	04:08:20	09821224944	1	0.00
9	30-Dec	00:24:26	09821224944	1	0.00	21	12-Jan	04:08:26	09821224944	1	0.00
10	01-Jan	04:07:44	09821224944	1	1.00	22	19-Jan	22:28:58	09821224944	1	0.00
11	02-Jan	02:50:14	09821224944	1	0.00	23	20-Jan	04:09:01	09821224944	1	0.00
12	03-Jan	14:44:53	09821224944	1	0.00						
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031072991
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002146

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!idea** BILL



Account No.: 100031073007
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002147

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073029
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002148

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073039
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002149

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073039
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002149

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	18:41:40	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031073054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002150

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073069
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002151

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073086
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002152

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031073086
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002152

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	18:34:31	09821224944	1	0.00	12	04-Jan	18:03:14	09821224944	1	0.00
2	23-Dec	17:15:50	09821224944	1	0.00	13	05-Jan	18:18:55	09821224944	1	0.00
3	24-Dec	17:05:31	09821224944	1	0.00	14	06-Jan	16:50:38	09821224944	1	0.00
4	25-Dec	18:59:51	09821224944	1	0.00	15	07-Jan	15:50:42	09821224944	1	0.00
5	26-Dec	09:22:42	09821224944	1	0.00	16	08-Jan	15:56:09	09821224944	1	0.00
6	27-Dec	18:51:44	09821224944	1	0.00	17	10-Jan	09:35:18	09821224944	1	0.00
7	29-Dec	17:01:03	09821224944	1	0.00	18	11-Jan	11:03:14	09821224944	1	0.00
8	30-Dec	16:40:04	09821224944	1	0.00	19	12-Jan	09:10:48	09821224944	1	0.00
9	31-Dec	15:06:32	09821224944	1	1.00	20	19-Jan	17:48:36	09821224944	1	0.00
10	01-Jan	18:31:15	09821224944	1	1.00	21	20-Jan	20:56:06	09821224944	1	0.00
11	02-Jan	10:11:58	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031073099
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002153

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002154

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002155

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		1.00
Free Airtime SMS	-	20		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031073129
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002155

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:31:31	09821224944	1	0.00	12	02-Jan	13:59:26	09821224944	1	0.00
2	22-Dec	12:17:22	09821224944	1	0.00	13	03-Jan	12:38:11	09821224944	1	0.00
3	24-Dec	12:35:13	09821224944	1	0.00	14	04-Jan	13:38:19	09821224944	1	0.00
4	25-Dec	11:52:03	09821224944	1	0.00	15	05-Jan	12:30:14	09821224944	1	0.00
5	26-Dec	11:21:37	09821224944	1	0.00	16	06-Jan	12:06:54	09821224944	1	0.00
6	27-Dec	11:51:53	09821224944	1	0.00	17	07-Jan	12:29:48	09821224944	1	0.00
7	28-Dec	12:13:21	09821224944	1	0.00	18	09-Jan	12:09:57	09821224944	1	0.00
8	29-Dec	12:23:25	09821224944	1	0.00	19	11-Jan	12:44:29	09821224944	1	0.00
9	30-Dec	10:37:55	09821224944	1	0.00	20	19-Jan	12:59:09	09821224944	1	0.00
10	30-Dec	10:48:24	09821224944	1	0.00	21	20-Jan	12:09:28	09821224944	1	0.00
11	31-Dec	13:17:16	09821224944	1	1.00						
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031073144
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002156

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031073161
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002157

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031073161
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002157

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:56:08	09821224944	1	0.00	13	02-Jan	09:58:55	09821224944	1	0.00
2	22-Dec	10:15:57	09821224944	1	0.00	14	03-Jan	09:52:14	09821224944	1	0.00
3	23-Dec	10:35:07	09821224944	1	0.00	15	04-Jan	10:28:30	09821224944	1	0.00
4	24-Dec	10:22:20	09821224944	1	0.00	16	05-Jan	10:10:30	09821224944	1	0.00
5	25-Dec	10:19:32	09821224944	1	0.00	17	06-Jan	09:43:34	09821224944	1	0.00
6	26-Dec	09:57:38	09821224944	1	0.00	18	07-Jan	09:13:05	09821224944	1	0.00
7	27-Dec	09:33:07	09821224944	1	0.00	19	08-Jan	10:24:52	09821224944	1	0.00
8	28-Dec	10:08:23	09821224944	1	0.00	20	09-Jan	10:25:16	09821224944	1	0.00
9	29-Dec	10:48:33	09821224944	1	0.00	21	10-Jan	09:57:51	09821224944	1	0.00
10	30-Dec	10:13:44	09821224944	1	0.00	22	11-Jan	09:45:53	09821224944	1	0.00
11	31-Dec	11:07:31	09821224944	1	1.00	23	20-Jan	10:17:30	09821224944	1	0.00
12	01-Jan	09:59:54	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031073182
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002158

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031073182
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002158

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	12:33:49	09821224944	1	0.00	12	04-Jan	12:16:51	09821224944	1	0.00
2	24-Dec	12:48:18	09821224944	1	0.00	13	05-Jan	11:52:45	09821224944	1	0.00
3	25-Dec	11:50:13	09821224944	1	0.00	14	06-Jan	12:50:50	09821224944	1	0.00
4	26-Dec	02:28:02	09821224944	1	0.00	15	07-Jan	12:58:16	09821224944	1	0.00
5	28-Dec	11:42:44	09821224944	1	0.00	16	08-Jan	13:25:28	09821224944	1	0.00
6	29-Dec	07:21:54	09821224944	1	0.00	17	09-Jan	12:54:42	09821224944	1	0.00
7	30-Dec	12:06:59	09821224944	1	0.00	18	10-Jan	08:46:28	09821224944	1	0.00
8	31-Dec	17:09:14	09821224944	1	1.00	19	11-Jan	12:16:08	09821224944	1	0.00
9	01-Jan	14:52:18	09821224944	1	1.00	20	19-Jan	13:23:11	09821224944	1	0.00
10	02-Jan	01:40:17	09821224944	1	0.00	21	20-Jan	12:21:17	09821224944	1	0.00
11	03-Jan	11:55:52	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031073194
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002159

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002160

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073221
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002161

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073234
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002162

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!idea* BILL



Account No.: 100031073240
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002163

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073254
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002164

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!idea** BILL



Account No.: 100031073254
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002164

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	14:02:12	09821224944	1	0.00	13	02-Jan	12:10:16	09821224944	1	0.00
2	22-Dec	15:22:39	09821224944	1	0.00	14	04-Jan	08:55:24	09821224944	1	0.00
3	23-Dec	15:53:10	09821224944	1	0.00	15	04-Jan	16:34:20	09821224944	1	0.00
4	24-Dec	15:33:01	09821224944	1	0.00	16	05-Jan	14:28:25	09821224944	1	0.00
5	25-Dec	16:27:11	09821224944	1	0.00	17	06-Jan	13:31:31	09821224944	1	0.00
6	26-Dec	11:00:39	09821224944	1	0.00	18	07-Jan	15:11:03	09821224944	1	0.00
7	27-Dec	11:34:06	09821224944	1	0.00	19	08-Jan	14:44:33	09821224944	1	0.00
8	28-Dec	10:47:56	09821224944	1	0.00	20	09-Jan	15:27:17	09821224944	1	0.00
9	29-Dec	14:40:54	09821224944	1	0.00	21	10-Jan	14:40:50	09821224944	1	0.00
10	30-Dec	10:47:25	09821224944	1	0.00	22	11-Jan	17:37:23	09821224944	1	0.00
11	31-Dec	13:13:34	09821224944	1	1.00	23	19-Jan	15:03:49	09821224944	1	0.00
12	01-Jan	14:55:29	09821224944	1	1.00	24	20-Jan	10:41:39	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031073266
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002165

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		2.00
Free Airtime SMS	-	11		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!idea** BILL



Account No.: 100031073266
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002165

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:13:47	09821224944	1	0.00	8	05-Jan	09:04:15	09821224944	1	0.00
2	23-Dec	08:52:44	09821224944	1	0.00	9	06-Jan	08:58:06	09821224944	1	0.00
3	25-Dec	09:16:26	09821224944	1	0.00	10	07-Jan	09:04:15	09821224944	1	0.00
4	27-Dec	08:58:46	09821224944	1	0.00	11	08-Jan	08:54:59	09821224944	1	0.00
5	29-Dec	08:47:46	09821224944	1	0.00	12	10-Jan	08:48:53	09821224944	1	0.00
6	31-Dec	08:56:42	09821224944	1	1.00	13	12-Jan	09:21:11	09821224944	1	0.00
7	01-Jan	08:59:07	09821224944	1	1.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031073282
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002126

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031073351
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002135

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031082285
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002099

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031082422
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8502002100

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		1.00
Free Airtime SMS	-	12		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031082422
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8502002100

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:19:26	09821224944	1	0.00	8	31-Dec	16:52:39	09821224944	1	1.00
2	22-Dec	10:52:56	09821224944	1	0.00	9	04-Jan	11:43:26	09821224944	1	0.00
3	24-Dec	09:18:23	09821224944	1	0.00	10	09-Jan	12:30:08	09821224944	1	0.00
4	25-Dec	09:23:14	09821224944	1	0.00	11	10-Jan	11:36:58	09821224944	1	0.00
5	26-Dec	15:53:07	09821224944	1	0.00	12	12-Jan	08:31:01	09821224944	1	0.00
6	27-Dec	19:43:35	09821224944	1	0.00	13	19-Jan	14:09:33	09821224944	1	0.00
7	28-Dec	09:58:38	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031225105
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043300

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031225105
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043300

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	13:47:01	09821224944	1	0.00	2	19-Jan	13:48:52	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031225435
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043301

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031225540
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043302

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		2.00
Free Airtime SMS	-	13		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!idea** BILL



Account No.: 100031225540
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043302

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:12:44	09821224944	1	0.00	9	05-Jan	10:40:29	09821224944	1	0.00
2	23-Dec	10:36:39	09821224944	1	0.00	10	06-Jan	10:29:58	09821224944	1	0.00
3	24-Dec	10:25:44	09821224944	1	0.00	11	07-Jan	11:55:16	09821224944	1	0.00
4	31-Dec	14:27:51	09821224944	1	1.00	12	08-Jan	13:00:52	09821224944	1	0.00
5	01-Jan	10:14:55	09821224944	1	1.00	13	09-Jan	11:17:22	09821224944	1	0.00
6	02-Jan	11:33:43	09821224944	1	0.00	14	19-Jan	13:12:30	09821224944	1	0.00
7	03-Jan	11:22:51	09821224944	1	0.00	15	20-Jan	10:41:32	09821224944	1	0.00
8	04-Jan	13:30:24	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031225630
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043303

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031225630
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043303

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Jan	09:35:00	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031225758
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043304

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		1.00
Free Airtime SMS	-	7		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100031225758
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043304

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	10:38:22	09821224944	1	0.00	5	02-Jan	13:05:46	09821224944	1	0.00
2	25-Dec	12:58:15	09821224944	1	0.00	6	06-Jan	10:37:26	09821224944	1	0.00
3	30-Dec	14:19:24	09821224944	1	0.00	7	08-Jan	10:33:41	09821224944	1	0.00
4	01-Jan	12:46:15	09821224944	1	1.00	8	20-Jan	13:26:54	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031225862
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043305

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		2.00
Free Airtime SMS	-	17		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031225862
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043305

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	13:09:14	09821224944	1	0.00	11	04-Jan	10:47:57	09821224944	1	0.00
2	23-Dec	10:27:50	09821224944	1	0.00	12	05-Jan	10:39:14	09821224944	1	0.00
3	24-Dec	10:33:04	09821224944	1	0.00	13	06-Jan	10:41:51	09821224944	1	0.00
4	26-Dec	11:02:48	09821224944	1	0.00	14	07-Jan	10:41:32	09821224944	1	0.00
5	27-Dec	17:28:36	09821224944	1	0.00	15	08-Jan	10:31:30	09821224944	1	0.00
6	29-Dec	11:10:39	09821224944	1	0.00	16	09-Jan	10:28:07	09821224944	1	0.00
7	31-Dec	10:39:55	09821224944	1	1.00	17	10-Jan	10:38:28	09821224944	1	0.00
8	01-Jan	10:36:35	09821224944	1	1.00	18	11-Jan	11:05:05	09821224944	1	0.00
9	02-Jan	10:52:42	09821224944	1	0.00	19	20-Jan	10:47:58	09821224944	1	0.00
10	03-Jan	11:01:50	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031225964
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043306

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031225986
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043307

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226026
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043308

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031226026
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043308

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	12:02:52	09821224944	1	0.00	10	01-Jan	13:01:22	09821224944	1	1.00
2	23-Dec	12:15:46	09821224944	1	0.00	11	02-Jan	13:11:46	09821224944	1	0.00
3	24-Dec	12:56:20	09821224944	1	0.00	12	03-Jan	13:01:03	09821224944	1	0.00
4	25-Dec	12:46:07	09821224944	1	0.00	13	05-Jan	13:39:23	09821224944	1	0.00
5	26-Dec	12:39:44	09821224944	1	0.00	14	07-Jan	12:21:34	09821224944	1	0.00
6	27-Dec	12:56:38	09821224944	1	0.00	15	08-Jan	12:58:32	09821224944	1	0.00
7	29-Dec	12:18:41	09821224944	1	0.00	16	09-Jan	12:42:40	09821224944	1	0.00
8	30-Dec	12:52:23	09821224944	1	0.00	17	10-Jan	12:33:46	09821224944	1	0.00
9	31-Dec	13:06:59	09821224944	1	1.00	18	19-Jan	13:04:26	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031226053
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043309

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226081
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043310

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226106
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043311

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		2.00
Free Airtime SMS	-	26		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81



Account No.: 100031226106
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043311

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:28:37	09821224944	1	0.00	15	04-Jan	12:22:54	09821224944	1	0.00
2	22-Dec	11:44:25	09821224944	1	0.00	16	05-Jan	11:37:03	09821224944	1	0.00
3	23-Dec	11:58:51	09821224944	1	0.00	17	06-Jan	11:16:21	09821224944	1	0.00
4	24-Dec	11:51:56	09821224944	1	0.00	18	07-Jan	11:21:00	09821224944	1	0.00
5	25-Dec	04:23:36	09821224944	1	0.00	19	08-Jan	11:35:20	09821224944	1	0.00
6	26-Dec	11:23:32	09821224944	1	0.00	20	09-Jan	04:24:07	09821224944	1	0.00
7	27-Dec	11:25:55	09821224944	1	0.00	21	10-Jan	11:48:23	09821224944	1	0.00
8	28-Dec	12:06:57	09821224944	1	0.00	22	11-Jan	12:28:56	09821224944	1	0.00
9	29-Dec	11:49:13	09821224944	1	0.00	23	12-Jan	12:30:45	09821224944	1	0.00
10	30-Dec	11:31:29	09821224944	1	0.00	24	12-Jan	13:46:47	09821224944	1	0.00
11	31-Dec	12:12:03	09821224944	1	1.00	25	12-Jan	14:44:43	09821224944	1	0.00
12	01-Jan	13:34:33	09821224944	1	1.00	26	12-Jan	14:52:33	09821224944	1	0.00
13	02-Jan	11:28:01	09821224944	1	0.00	27	19-Jan	18:17:12	09821224944	1	0.00
14	03-Jan	11:34:49	09821224944	1	0.00	28	20-Jan	11:45:13	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031226137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043312

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226162
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043313

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031226162
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043313

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:47:02	09821224944	1	0.00	10	01-Jan	11:25:12	09821224944	1	1.00
2	23-Dec	10:59:16	09821224944	1	0.00	11	03-Jan	10:53:52	09821224944	1	0.00
3	24-Dec	10:43:47	09821224944	1	0.00	12	04-Jan	10:50:27	09821224944	1	0.00
4	26-Dec	11:03:57	09821224944	1	0.00	13	06-Jan	10:34:54	09821224944	1	0.00
5	27-Dec	10:17:33	09821224944	1	0.00	14	07-Jan	11:08:38	09821224944	1	0.00
6	28-Dec	10:47:39	09821224944	1	0.00	15	09-Jan	10:32:51	09821224944	1	0.00
7	29-Dec	10:54:23	09821224944	1	0.00	16	10-Jan	10:13:39	09821224944	1	0.00
8	30-Dec	11:34:50	09821224944	1	0.00	17	11-Jan	11:58:53	09821224944	1	0.00
9	31-Dec	04:18:26	09821224944	1	1.00	18	20-Jan	04:18:51	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031226252
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043314

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031226252
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043314

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Dec	13:31:34	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031226284
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043315

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031226284
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043315

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:43:52	09821224944	1	0.00	12	03-Jan	11:30:35	09821224944	1	0.00
2	22-Dec	10:58:13	09821224944	1	0.00	13	04-Jan	04:33:42	09821224944	1	0.00
3	23-Dec	04:33:41	09821224944	1	0.00	14	05-Jan	10:52:37	09821224944	1	0.00
4	24-Dec	04:33:47	09821224944	1	0.00	15	06-Jan	11:16:22	09821224944	1	0.00
5	25-Dec	19:35:25	09821224944	1	0.00	16	07-Jan	10:15:19	09821224944	1	0.00
6	28-Dec	14:02:26	09821224944	1	0.00	17	08-Jan	04:33:49	09821224944	1	0.00
7	29-Dec	11:09:57	09821224944	1	0.00	18	09-Jan	04:33:47	09821224944	1	0.00
8	30-Dec	04:33:51	09821224944	1	0.00	19	10-Jan	10:55:47	09821224944	1	0.00
9	31-Dec	11:42:38	09821224944	1	1.00	20	12-Jan	07:34:23	09821224944	1	0.00
10	01-Jan	04:35:04	09821224944	1	1.00	21	20-Jan	04:33:53	09821224944	1	0.00
11	02-Jan	12:07:36	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031226319
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043316

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031226319
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043316

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:51:06	09821224944	1	0.00	10	01-Jan	10:57:59	09821224944	1	1.00
2	23-Dec	11:41:54	09821224944	1	0.00	11	02-Jan	10:15:58	09821224944	1	0.00
3	24-Dec	12:16:04	09821224944	1	0.00	12	03-Jan	12:08:38	09821224944	1	0.00
4	25-Dec	10:59:42	09821224944	1	0.00	13	05-Jan	12:54:21	09821224944	1	0.00
5	26-Dec	10:18:41	09821224944	1	0.00	14	07-Jan	11:10:44	09821224944	1	0.00
6	27-Dec	11:06:05	09821224944	1	0.00	15	09-Jan	11:47:00	09821224944	1	0.00
7	29-Dec	09:48:16	09821224944	1	0.00	16	10-Jan	12:55:10	09821224944	1	0.00
8	30-Dec	11:21:52	09821224944	1	0.00	17	19-Jan	15:35:29	09821224944	1	0.00
9	31-Dec	16:20:15	09821224944	1	1.00	18	20-Jan	09:50:56	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031226341
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043317

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		2.00
Free Airtime SMS	-	15		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031226341
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043317

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	09:36:44	09821224944	1	0.00	10	04-Jan	10:20:02	09821224944	1	0.00
2	24-Dec	09:50:35	09821224944	1	0.00	11	06-Jan	09:13:16	09821224944	1	0.00
3	26-Dec	10:01:21	09821224944	1	0.00	12	07-Jan	09:40:26	09821224944	1	0.00
4	27-Dec	09:37:57	09821224944	1	0.00	13	08-Jan	09:56:09	09821224944	1	0.00
5	30-Dec	09:59:58	09821224944	1	0.00	14	09-Jan	10:12:47	09821224944	1	0.00
6	31-Dec	10:08:32	09821224944	1	1.00	15	10-Jan	10:17:59	09821224944	1	0.00
7	01-Jan	10:23:22	09821224944	1	1.00	16	12-Jan	09:48:47	09821224944	1	0.00
8	02-Jan	09:44:38	09821224944	1	0.00	17	20-Jan	09:55:02	09821224944	1	0.00
9	03-Jan	09:57:15	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031226373
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043318

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226394
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043319

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043320

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031226446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043320

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	14:18:17	09821224944	1	0.00	4	06-Jan	15:34:26	09821224944	1	0.00
2	30-Dec	14:05:59	09821224944	1	0.00	5	10-Jan	13:51:59	09821224944	1	0.00
3	03-Jan	14:08:34	09821224944	1	0.00	6	20-Jan	13:59:02	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031229573
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043321

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		3.00
Free Airtime SMS	-	22		
Total				3.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.76
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.93
Total Current Charges	53.93



Account No.: 100031229573
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043321

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:09:23	09821224944	1	0.00	14	02-Jan	07:57:12	09821224944	1	0.00
2	22-Dec	09:21:26	09821224944	1	0.00	15	03-Jan	08:49:34	09821224944	1	0.00
3	23-Dec	09:23:40	09821224944	1	0.00	16	04-Jan	11:50:57	09821224944	1	0.00
4	24-Dec	10:09:12	09821224944	1	0.00	17	05-Jan	08:41:13	09821224944	1	0.00
5	25-Dec	09:54:27	09821224944	1	0.00	18	06-Jan	10:26:50	09821224944	1	0.00
6	26-Dec	10:22:35	09821224944	1	0.00	19	07-Jan	10:46:42	09821224944	1	0.00
7	27-Dec	09:16:42	09821224944	1	0.00	20	08-Jan	12:01:52	09821224944	1	0.00
8	28-Dec	10:18:26	09821224944	1	0.00	21	09-Jan	09:00:32	09821224944	1	0.00
9	29-Dec	09:38:03	09821224944	1	0.00	22	10-Jan	09:21:19	09821224944	1	0.00
10	30-Dec	09:33:42	09821224944	1	0.00	23	11-Jan	10:49:35	09821224944	1	0.00
11	31-Dec	09:53:23	09821224944	1	1.00	24	19-Jan	21:25:16	09821224944	1	0.00
12	01-Jan	09:55:39	09821224944	1	1.00	25	20-Jan	10:17:41	09821224944	1	0.00
13	01-Jan	11:57:46	09821224944	1	1.00						
Total											3.00

YOUR *!dea* BILL



Account No.: 100031229607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043322

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043322

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	10:26:07	09821224944	1	0.00	4	06-Jan	09:45:29	09821224944	1	0.00
2	29-Dec	10:15:30	09821224944	1	0.00	5	09-Jan	12:02:22	09821224944	1	0.00
3	05-Jan	11:54:49	09821224944	1	0.00	6	10-Jan	11:06:32	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031229647
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043323

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229677
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043324

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043325

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043325

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Dec	14:34:25	07720048242	1	0.00	6	25-Dec	14:37:12	07720048242	1	0.00
2	25-Dec	14:34:29	07720048242	1	0.00	7	25-Dec	14:47:59	09821224944	1	0.00
3	25-Dec	14:34:35	07720048242	1	0.00	8	25-Dec	14:50:58	09821224944	1	0.00
4	25-Dec	14:37:03	07720048242	1	0.00	9	04-Jan	12:24:52	09821224944	1	0.00
5	25-Dec	14:37:06	07720048242	1	0.00	10	09-Jan	14:25:18	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031229719
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043326

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229742
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043327

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229777
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043328

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229805
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043329

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031229831
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043330

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031229831
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043330

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:44:12	09821224944	1	0.00	14	03-Jan	09:38:36	09821224944	1	0.00
2	22-Dec	09:42:57	09821224944	1	0.00	15	04-Jan	09:36:22	09821224944	1	0.00
3	23-Dec	09:47:54	09821224944	1	0.00	16	05-Jan	09:23:35	09821224944	1	0.00
4	24-Dec	10:16:08	09821224944	1	0.00	17	06-Jan	09:43:28	09821224944	1	0.00
5	25-Dec	09:36:43	09821224944	1	0.00	18	07-Jan	09:37:41	09821224944	1	0.00
6	26-Dec	09:28:31	09821224944	1	0.00	19	08-Jan	10:00:07	09821224944	1	0.00
7	27-Dec	09:46:56	09821224944	1	0.00	20	09-Jan	09:53:05	09821224944	1	0.00
8	28-Dec	09:14:15	09821224944	1	0.00	21	10-Jan	09:43:58	09821224944	1	0.00
9	29-Dec	09:44:10	09821224944	1	0.00	22	11-Jan	09:41:59	09821224944	1	0.00
10	30-Dec	09:46:59	09821224944	1	0.00	23	12-Jan	09:36:38	09821224944	1	0.00
11	31-Dec	09:29:08	09821224944	1	1.00	24	19-Jan	17:07:55	09821224944	1	0.00
12	01-Jan	09:35:40	09821224944	1	1.00	25	20-Jan	09:41:02	09821224944	1	0.00
13	02-Jan	10:07:17	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031229856
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043331

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031229916
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043332

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031230229
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043334

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031230339
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043335

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031230387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043336

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031230387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043336

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Jan	14:01:21	09821224944	1	0.00	6	10-Jan	09:43:28	09821224944	1	0.00
2	06-Jan	09:31:57	09821224944	1	0.00	7	11-Jan	09:19:36	09821224944	1	0.00
3	07-Jan	09:54:58	09821224944	1	0.00	8	12-Jan	09:35:41	09821224944	1	0.00
4	08-Jan	09:50:53	09821224944	1	0.00	9	20-Jan	09:31:32	09821224944	1	0.00
5	09-Jan	09:53:08	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230434
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043337

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		1.00
Free Airtime SMS	-	3		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100031230434
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043337

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:41:25	09821224944	1	0.00	3	26-Dec	10:25:58	09821224944	1	0.00
2	23-Dec	15:44:22	09821224944	1	0.00	4	31-Dec	10:52:04	09821224944	1	1.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031230487
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043338

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031230647
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043339

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031230647
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043339

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	09:35:48	09821224944	1	0.00	9	03-Jan	09:39:19	09821224944	1	0.00
2	23-Dec	09:41:05	09821224944	1	0.00	10	04-Jan	09:43:56	09821224944	1	0.00
3	24-Dec	09:26:09	09821224944	1	0.00	11	05-Jan	09:39:11	09821224944	1	0.00
4	25-Dec	09:46:32	09821224944	1	0.00	12	06-Jan	09:29:54	09821224944	1	0.00
5	28-Dec	09:39:41	09821224944	1	0.00	13	08-Jan	09:30:50	09821224944	1	0.00
6	29-Dec	09:39:03	09821224944	1	0.00	14	09-Jan	09:53:04	09821224944	1	0.00
7	01-Jan	09:39:24	09821224944	1	1.00	15	10-Jan	09:58:56	09821224944	1	0.00
8	02-Jan	09:44:52	09821224944	1	0.00	16	20-Jan	18:12:55	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031230670
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043340

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031230670
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043340

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:15:40	09821224944	1	0.00	5	25-Dec	10:35:07	09821224944	1	0.00
2	22-Dec	10:51:18	09821224944	1	0.00	6	26-Dec	11:17:51	09821224944	1	0.00
3	23-Dec	11:27:09	09821224944	1	0.00	7	26-Dec	14:50:44	09821224944	1	0.00
4	24-Dec	12:39:21	09821224944	1	0.00	8	27-Dec	10:13:25	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230695
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043341

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031230695
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043341

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Jan	16:29:01	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230744
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043342

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		1.00
Free Airtime SMS	-	7		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031230744
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043342

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:40:24	09821224944	1	0.00	5	28-Dec	13:02:33	09821224944	1	0.00
2	22-Dec	09:13:14	09821224944	1	0.00	6	29-Dec	11:24:19	09821224944	1	0.00
3	26-Dec	14:55:34	09821224944	1	0.00	7	30-Dec	13:01:59	09821224944	1	0.00
4	27-Dec	11:08:34	09821224944	1	0.00	8	31-Dec	13:48:10	09821224944	1	1.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031230792
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043343

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		2.00
Free Airtime SMS	-	12		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031230792
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043343

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:59:22	09821224944	1	0.00	8	30-Dec	11:55:04	09821224944	1	0.00
2	22-Dec	12:39:44	09821224944	1	0.00	9	31-Dec	12:00:52	09821224944	1	1.00
3	23-Dec	09:32:15	09821224944	1	0.00	10	01-Jan	11:53:17	09821224944	1	1.00
4	26-Dec	11:37:11	09821224944	1	0.00	11	03-Jan	12:35:30	09821224944	1	0.00
5	27-Dec	12:06:35	09821224944	1	0.00	12	07-Jan	04:34:55	09821224944	1	0.00
6	28-Dec	11:08:20	09821224944	1	0.00	13	09-Jan	10:46:13	09821224944	1	0.00
7	29-Dec	12:26:33	09821224944	1	0.00	14	10-Jan	12:08:43	09821224944	1	0.00
Total											2.00

YOUR *Idea* BILL



Account No.: 100031230829
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043344

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		1.00
Free Airtime SMS	-	9		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031230829
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043344

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:42:47	09821224944	1	0.00	6	03-Jan	13:19:57	09821224944	1	0.00
2	24-Dec	13:25:58	09821224944	1	0.00	7	03-Jan	14:21:58	09821224944	1	0.00
3	26-Dec	12:42:31	09821224944	1	0.00	8	04-Jan	12:09:10	09821224944	1	0.00
4	28-Dec	12:43:41	09821224944	1	0.00	9	10-Jan	13:47:15	09821224944	1	0.00
5	01-Jan	12:32:33	09821224944	1	1.00	10	20-Jan	12:47:17	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031230858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043345

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031230858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043345

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:38:58	09821224944	1	0.00	10	02-Jan	12:08:16	09821224944	1	0.00
2	23-Dec	11:57:49	09821224944	1	0.00	11	03-Jan	11:59:17	09821224944	1	0.00
3	24-Dec	13:07:04	09821224944	1	0.00	12	05-Jan	12:33:45	09821224944	1	0.00
4	26-Dec	12:07:55	09821224944	1	0.00	13	06-Jan	12:27:00	09821224944	1	0.00
5	27-Dec	11:58:04	09821224944	1	0.00	14	08-Jan	13:08:49	09821224944	1	0.00
6	29-Dec	12:37:33	09821224944	1	0.00	15	09-Jan	12:19:46	09821224944	1	0.00
7	30-Dec	12:18:07	09821224944	1	0.00	16	10-Jan	12:18:50	09821224944	1	0.00
8	31-Dec	13:17:46	09821224944	1	1.00	17	19-Jan	13:16:31	09821224944	1	0.00
9	01-Jan	12:22:01	09821224944	1	1.00	18	20-Jan	12:55:52	09821224944	1	0.00
Total										1	2.00

YOUR *!dea* BILL



Account No.: 100031230968
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043346

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031230997
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043347

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		1.00
Free Airtime SMS	-	14		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031230997
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043347

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	17:40:29	09821224944	1	0.00	9	03-Jan	04:05:02	09821224944	1	0.00
2	23-Dec	11:21:03	09821224944	1	0.00	10	04-Jan	18:32:22	09821224944	1	0.00
3	24-Dec	17:08:09	09821224944	1	0.00	11	06-Jan	10:04:05	09821224944	1	0.00
4	25-Dec	18:17:29	09821224944	1	0.00	12	07-Jan	04:05:03	09821224944	1	0.00
5	28-Dec	13:20:59	09821224944	1	0.00	13	09-Jan	11:07:14	09821224944	1	0.00
6	29-Dec	04:04:55	09821224944	1	0.00	14	11-Jan	10:57:23	09821224944	1	0.00
7	31-Dec	10:00:22	09821224944	1	1.00	15	20-Jan	10:16:08	09821224944	1	0.00
8	02-Jan	10:19:41	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031231024
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043348

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		2.00
Free Airtime SMS	-	12		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031231024
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043348

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:09:38	09821224944	1	0.00	8	31-Dec	09:54:56	09821224944	1	1.00
2	22-Dec	11:11:20	09821224944	1	0.00	9	01-Jan	10:10:32	09821224944	1	1.00
3	24-Dec	10:06:19	09821224944	1	0.00	10	03-Jan	10:44:50	09821224944	1	0.00
4	27-Dec	11:02:02	09821224944	1	0.00	11	04-Jan	09:37:29	09821224944	1	0.00
5	28-Dec	10:22:15	09821224944	1	0.00	12	10-Jan	10:07:25	09821224944	1	0.00
6	29-Dec	10:23:05	09821224944	1	0.00	13	11-Jan	10:33:42	09821224944	1	0.00
7	30-Dec	10:06:12	09821224944	1	0.00	14	20-Jan	10:08:21	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031231051
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043349

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043370

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043370

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Jan	13:46:41	08094012184	1	0.00	5	07-Jan	14:11:48	09821224944	1	0.00
2	07-Jan	13:46:48	08094012184	1	0.00	6	12-Jan	10:04:37	09821224944	1	0.00
3	07-Jan	13:47:18	07719842525	1	0.00	7	20-Jan	16:31:34	09821224944	1	0.00
4	07-Jan	13:47:25	07719842525	1	0.00						
Total										0.00	

YOUR *!dea* BILL



Account No.: 100031235265
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043371

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235320
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043372

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235352
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043373

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235406
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043374

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235448
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043375

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235496
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043376

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235544
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043377

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031235903
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043378

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236036
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043379

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236036
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043379

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Jan	15:01:37	07719842525	1	0.00	4	08-Jan	15:19:53	09821224944	1	0.00
2	08-Jan	15:01:40	07719842525	1	0.00	5	08-Jan	15:34:24	09821224944	1	0.00
3	08-Jan	15:01:46	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031236150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043380

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		1.00
Free Airtime SMS	-	6		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR *!dea* BILL



Account No.: 100031236150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043380

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:33:34	09821224944	1	0.00	5	02-Jan	10:35:35	09821224944	1	0.00
2	24-Dec	11:40:09	09821224944	1	0.00	6	03-Jan	11:15:25	09821224944	1	0.00
3	30-Dec	10:48:23	09821224944	1	0.00	7	05-Jan	10:45:29	09821224944	1	0.00
4	01-Jan	10:35:11	09821224944	1	1.00						
Total											1.00

YOUR *!dea* BILL



Account No.: 100031236216
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043381

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236375
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043382

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236466
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043383

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236680
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043384

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		1.00
Free Airtime SMS	-	17		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031236680
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043384

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:37:23	09821224944	1	0.00	10	02-Jan	11:01:36	09821224944	1	0.00
2	22-Dec	11:20:15	09821224944	1	0.00	11	03-Jan	10:45:27	09821224944	1	0.00
3	23-Dec	11:09:19	09821224944	1	0.00	12	04-Jan	11:39:10	09821224944	1	0.00
4	24-Dec	10:45:27	09821224944	1	0.00	13	05-Jan	10:36:18	09821224944	1	0.00
5	25-Dec	11:08:32	09821224944	1	0.00	14	06-Jan	10:44:07	09821224944	1	0.00
6	26-Dec	10:56:44	09821224944	1	0.00	15	08-Jan	10:34:49	09821224944	1	0.00
7	29-Dec	11:22:06	09821224944	1	0.00	16	09-Jan	10:56:51	09821224944	1	0.00
8	30-Dec	11:07:39	09821224944	1	0.00	17	10-Jan	10:49:31	09821224944	1	0.00
9	01-Jan	10:56:49	09821224944	1	1.00	18	11-Jan	10:45:34	09821224944	1	0.00
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031236733
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043385

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031236733
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043385

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:59:15	09821224944	1	0.00	13	02-Jan	11:20:20	09821224944	1	0.00
2	22-Dec	11:04:17	09821224944	1	0.00	14	03-Jan	11:24:05	09821224944	1	0.00
3	23-Dec	11:16:06	09821224944	1	0.00	15	04-Jan	11:41:55	09821224944	1	0.00
4	24-Dec	11:32:26	09821224944	1	0.00	16	05-Jan	11:18:33	09821224944	1	0.00
5	25-Dec	11:28:41	09821224944	1	0.00	17	06-Jan	11:28:26	09821224944	1	0.00
6	26-Dec	11:25:42	09821224944	1	0.00	18	07-Jan	11:31:22	09821224944	1	0.00
7	27-Dec	11:02:14	09821224944	1	0.00	19	08-Jan	11:09:55	09821224944	1	0.00
8	28-Dec	12:01:39	09821224944	1	0.00	20	09-Jan	11:36:24	09821224944	1	0.00
9	29-Dec	11:23:47	09821224944	1	0.00	21	10-Jan	11:27:28	09821224944	1	0.00
10	30-Dec	11:39:23	09821224944	1	0.00	22	11-Jan	11:47:30	09821224944	1	0.00
11	31-Dec	11:20:47	09821224944	1	1.00	23	19-Jan	17:41:41	09821224944	1	0.00
12	01-Jan	11:31:04	09821224944	1	1.00	24	20-Jan	11:10:41	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031236817
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043386

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236926
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043387

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031236984
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043388

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		2.00
Free Airtime SMS	-	15		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031236984
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043388

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:31:57	09821224944	1	0.00	10	05-Jan	12:32:06	09821224944	1	0.00
2	23-Dec	10:49:45	09821224944	1	0.00	11	06-Jan	14:00:06	09821224944	1	0.00
3	26-Dec	13:30:43	09821224944	1	0.00	12	07-Jan	10:23:30	09821224944	1	0.00
4	29-Dec	12:51:36	09821224944	1	0.00	13	08-Jan	11:30:54	09821224944	1	0.00
5	30-Dec	10:25:50	09821224944	1	0.00	14	09-Jan	10:23:55	09821224944	1	0.00
6	31-Dec	10:39:42	09821224944	1	1.00	15	10-Jan	10:54:19	09821224944	1	0.00
7	01-Jan	01:05:20	09821224944	1	1.00	16	12-Jan	10:08:18	09821224944	1	0.00
8	02-Jan	12:46:39	09821224944	1	0.00	17	19-Jan	13:22:30	09821224944	1	0.00
9	04-Jan	14:25:55	09821224944	1	0.00						
Total											2.00

YOUR *!dea* BILL



Account No.: 100031237047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043389

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031237047
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043389

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	13:16:05	09821224944	1	0.00	12	03-Jan	04:15:55	09821224944	1	0.00
2	24-Dec	14:21:47	09821224944	1	0.00	13	04-Jan	15:33:50	09821224944	1	0.00
3	25-Dec	13:28:20	09821224944	1	0.00	14	05-Jan	12:22:22	09821224944	1	0.00
4	26-Dec	16:19:44	09821224944	1	0.00	15	06-Jan	15:11:36	09821224944	1	0.00
5	27-Dec	12:45:22	09821224944	1	0.00	16	07-Jan	14:17:32	09821224944	1	0.00
6	28-Dec	12:21:05	09821224944	1	0.00	17	08-Jan	13:59:06	09821224944	1	0.00
7	29-Dec	12:08:09	09821224944	1	0.00	18	09-Jan	12:27:03	09821224944	1	0.00
8	30-Dec	14:18:25	09821224944	1	0.00	19	10-Jan	04:16:05	09821224944	1	0.00
9	31-Dec	04:15:42	09821224944	1	1.00	20	11-Jan	15:14:05	09821224944	1	0.00
10	01-Jan	12:29:31	09821224944	1	1.00	21	19-Jan	13:08:49	09821224944	1	0.00
11	02-Jan	04:16:43	09821224944	1	0.00	22	20-Jan	12:17:59	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031237193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043390

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237279
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043391

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237347
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043392

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237441
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043393

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237558
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043394

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031237558
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043394

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	03:59:15	09821224944	1	0.00	13	03-Jan	09:50:11	09821224944	1	0.00
2	22-Dec	08:42:47	09821224944	1	0.00	14	04-Jan	09:24:33	09821224944	1	0.00
3	23-Dec	10:11:45	09821224944	1	0.00	15	05-Jan	03:59:34	09821224944	1	0.00
4	24-Dec	09:23:05	09821224944	1	0.00	16	06-Jan	09:32:19	09821224944	1	0.00
5	25-Dec	09:55:02	09821224944	1	0.00	17	07-Jan	09:59:14	09821224944	1	0.00
6	26-Dec	09:36:09	09821224944	1	0.00	18	08-Jan	09:47:07	09821224944	1	0.00
7	27-Dec	09:48:25	09821224944	1	0.00	19	09-Jan	03:59:48	09821224944	1	0.00
8	29-Dec	09:42:01	09821224944	1	0.00	20	10-Jan	09:54:37	09821224944	1	0.00
9	30-Dec	03:59:21	09821224944	1	0.00	21	11-Jan	09:39:01	09821224944	1	0.00
10	31-Dec	09:41:39	09821224944	1	1.00	22	12-Jan	09:04:12	09821224944	1	0.00
11	01-Jan	03:59:26	09821224944	1	1.00	23	20-Jan	09:47:51	09821224944	1	0.00
12	02-Jan	09:39:26	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031237599
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043395

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237660
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043396

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237713
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043397

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		2.00
Free Airtime SMS	-	21		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031237713
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043397

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:08:04	09821224944	1	0.00	13	02-Jan	18:09:05	09821224944	1	0.00
2	22-Dec	13:42:07	09821224944	1	0.00	14	03-Jan	12:12:44	09821224944	1	0.00
3	23-Dec	14:45:57	09821224944	1	0.00	15	05-Jan	11:20:43	09821224944	1	0.00
4	24-Dec	14:34:18	09821224944	1	0.00	16	05-Jan	16:21:48	09821224944	1	0.00
5	25-Dec	12:06:42	09821224944	1	0.00	17	06-Jan	16:24:56	09821224944	1	0.00
6	26-Dec	12:28:45	09821224944	1	0.00	18	07-Jan	14:41:07	09821224944	1	0.00
7	27-Dec	13:28:52	09821224944	1	0.00	19	08-Jan	15:56:51	09821224944	1	0.00
8	29-Dec	10:59:46	09821224944	1	0.00	20	09-Jan	15:53:27	09821224944	1	0.00
9	29-Dec	16:36:51	09821224944	1	0.00	21	11-Jan	11:14:32	09821224944	1	0.00
10	31-Dec	10:49:26	09821224944	1	1.00	22	19-Jan	16:01:15	09821224944	1	0.00
11	31-Dec	15:49:37	09821224944	1	1.00	23	20-Jan	16:27:49	09821224944	1	0.00
12	02-Jan	11:41:11	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031237785
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043398

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237834
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043399

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031237834
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043399

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	08:30:20	09821224944	1	0.00	2	06-Jan	19:01:48	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



Account No.: 100031238158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043350

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	46		1.00
Free Airtime SMS	-	45		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69



Account No.: 100031238158
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043350

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	13:11:15	09821224944	1	0.00	24	04-Jan	12:48:59	09821224944	1	0.00
2	23-Dec	10:20:19	09821224944	1	0.00	25	05-Jan	12:40:40	09821224944	1	0.00
3	23-Dec	11:00:21	09821224944	1	0.00	26	06-Jan	11:53:33	09821224944	1	0.00
4	23-Dec	13:53:04	09821224944	1	0.00	27	06-Jan	12:41:36	09821224944	1	0.00
5	23-Dec	15:02:47	09821224944	1	0.00	28	06-Jan	13:18:09	09821224944	1	0.00
6	24-Dec	13:11:29	09821224944	1	0.00	29	06-Jan	14:04:58	09821224944	1	0.00
7	25-Dec	13:06:38	09821224944	1	0.00	30	07-Jan	14:14:06	09821224944	1	0.00
8	25-Dec	14:25:24	09821224944	1	0.00	31	07-Jan	14:53:19	09821224944	1	0.00
9	26-Dec	10:27:25	09821224944	1	0.00	32	08-Jan	10:20:17	09821224944	1	0.00
10	26-Dec	11:20:20	09821224944	1	0.00	33	08-Jan	11:32:22	09821224944	1	0.00
11	26-Dec	13:29:29	09821224944	1	0.00	34	08-Jan	12:46:53	09821224944	1	0.00
12	26-Dec	13:52:10	09821224944	1	0.00	35	08-Jan	13:52:45	09821224944	1	0.00
13	27-Dec	11:30:30	09821224944	1	0.00	36	09-Jan	10:29:42	09821224944	1	0.00
14	27-Dec	12:56:40	09821224944	1	0.00	37	09-Jan	10:57:04	09821224944	1	0.00
15	28-Dec	12:17:18	09821224944	1	0.00	38	09-Jan	13:46:51	09821224944	1	0.00
16	29-Dec	10:12:16	09821224944	1	0.00	39	09-Jan	14:45:58	09821224944	1	0.00
17	01-Jan	12:47:42	09821224944	1	1.00	40	10-Jan	10:53:55	09821224944	1	0.00
18	02-Jan	11:29:35	09821224944	1	0.00	41	10-Jan	14:59:29	09821224944	1	0.00
19	02-Jan	12:38:33	09821224944	1	0.00	42	11-Jan	12:51:01	09821224944	1	0.00
20	02-Jan	14:40:12	09821224944	1	0.00	43	11-Jan	13:32:05	09821224944	1	0.00
21	03-Jan	12:13:22	09821224944	1	0.00	44	11-Jan	13:36:25	09821224944	1	0.00
22	03-Jan	15:02:53	09821224944	1	0.00	45	11-Jan	14:02:31	09821224944	1	0.00
23	04-Jan	12:10:16	09821224944	1	0.00	46	20-Jan	10:56:50	09821224944	1	0.00
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031238203
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043351

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031238203
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043351

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:24:43	09821224944	1	0.00	13	02-Jan	04:25:37	09821224944	1	0.00
2	22-Dec	04:24:41	09821224944	1	0.00	14	03-Jan	04:25:50	09821224944	1	0.00
3	23-Dec	04:24:46	09821224944	1	0.00	15	04-Jan	04:25:51	09821224944	1	0.00
4	24-Dec	04:24:49	09821224944	1	0.00	16	05-Jan	04:25:58	09821224944	1	0.00
5	25-Dec	04:24:57	09821224944	1	0.00	17	06-Jan	04:25:39	09821224944	1	0.00
6	26-Dec	04:25:04	09821224944	1	0.00	18	07-Jan	04:26:03	09821224944	1	0.00
7	27-Dec	04:25:07	09821224944	1	0.00	19	08-Jan	04:26:08	09821224944	1	0.00
8	28-Dec	04:26:44	09821224944	1	0.00	20	09-Jan	04:26:14	09821224944	1	0.00
9	29-Dec	04:25:15	09821224944	1	0.00	21	10-Jan	04:26:18	09821224944	1	0.00
10	30-Dec	04:25:24	09821224944	1	0.00	22	11-Jan	04:26:25	09821224944	1	0.00
11	31-Dec	04:25:26	09821224944	1	1.00	23	12-Jan	04:26:27	09821224944	1	0.00
12	01-Jan	04:25:34	09821224944	1	1.00	24	20-Jan	04:26:36	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031238275
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043352

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031238328
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043353

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		2.00
Free Airtime SMS	-	15		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031238328
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043353

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	14:05:27	09821224944	1	0.00	10	01-Jan	14:47:09	09821224944	1	1.00
2	22-Dec	13:14:01	09821224944	1	0.00	11	02-Jan	15:02:05	09821224944	1	0.00
3	23-Dec	12:42:28	09821224944	1	0.00	12	08-Jan	12:44:14	09821224944	1	0.00
4	24-Dec	16:42:32	09821224944	1	0.00	13	09-Jan	14:12:15	09821224944	1	0.00
5	27-Dec	16:06:55	09821224944	1	0.00	14	10-Jan	13:57:00	09821224944	1	0.00
6	28-Dec	12:53:20	09821224944	1	0.00	15	11-Jan	12:04:42	09821224944	1	0.00
7	29-Dec	15:18:53	09821224944	1	0.00	16	19-Jan	13:50:03	09821224944	1	0.00
8	30-Dec	11:44:02	09821224944	1	0.00	17	20-Jan	13:48:29	09821224944	1	0.00
9	31-Dec	11:51:46	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031238380
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043354

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		2.00
Free Airtime SMS	-	12		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031238380
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043354

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	11:31:30	09821224944	1	0.00	8	01-Jan	11:48:30	09821224944	1	1.00
2	26-Dec	14:07:19	09821224944	1	0.00	9	02-Jan	11:47:49	09821224944	1	0.00
3	27-Dec	11:34:10	09821224944	1	0.00	10	03-Jan	11:38:48	09821224944	1	0.00
4	28-Dec	11:22:11	09821224944	1	0.00	11	06-Jan	11:30:07	09821224944	1	0.00
5	29-Dec	11:36:08	09821224944	1	0.00	12	07-Jan	11:27:27	09821224944	1	0.00
6	30-Dec	11:42:18	09821224944	1	0.00	13	08-Jan	11:39:19	09821224944	1	0.00
7	31-Dec	11:40:54	09821224944	1	1.00	14	20-Jan	11:18:32	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031238511
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043356

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031238555
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043357

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031238555
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043357

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:33:15	09821224944	1	0.00	13	02-Jan	04:01:31	09821224944	1	0.00
2	22-Dec	09:41:23	09821224944	1	0.00	14	03-Jan	09:42:03	09821224944	1	0.00
3	23-Dec	09:24:30	09821224944	1	0.00	15	04-Jan	09:45:07	09821224944	1	0.00
4	24-Dec	09:17:16	09821224944	1	0.00	16	05-Jan	04:01:44	09821224944	1	0.00
5	25-Dec	09:28:57	09821224944	1	0.00	17	06-Jan	09:10:13	09821224944	1	0.00
6	26-Dec	09:16:07	09821224944	1	0.00	18	07-Jan	09:11:23	09821224944	1	0.00
7	27-Dec	10:20:54	09821224944	1	0.00	19	08-Jan	09:18:56	09821224944	1	0.00
8	28-Dec	16:12:16	09821224944	1	0.00	20	09-Jan	09:09:41	09821224944	1	0.00
9	29-Dec	09:24:29	09821224944	1	0.00	21	10-Jan	09:13:11	09821224944	1	0.00
10	30-Dec	09:21:51	09821224944	1	0.00	22	11-Jan	09:15:45	09821224944	1	0.00
11	31-Dec	09:27:43	09821224944	1	1.00	23	12-Jan	09:07:36	09821224944	1	0.00
12	01-Jan	10:14:34	09821224944	1	1.00	24	20-Jan	09:34:42	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031238598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043358

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031238598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043358

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Jan	13:07:18	09821224944	1	0.00	3	10-Jan	15:01:24	09821224944	1	0.00
2	09-Jan	10:42:32	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031238649
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043359

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031238649
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043359

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	01:30:53	09821224944	1	0.00	13	02-Jan	01:32:36	09821224944	1	0.00
2	22-Dec	01:30:59	09821224944	1	0.00	14	03-Jan	01:31:28	09821224944	1	0.00
3	23-Dec	01:30:50	09821224944	1	0.00	15	04-Jan	01:31:32	09821224944	1	0.00
4	24-Dec	01:31:02	09821224944	1	0.00	16	05-Jan	01:31:47	09821224944	1	0.00
5	25-Dec	01:31:09	09821224944	1	0.00	17	06-Jan	01:31:45	09821224944	1	0.00
6	26-Dec	01:31:21	09821224944	1	0.00	18	07-Jan	01:31:58	09821224944	1	0.00
7	27-Dec	01:31:18	09821224944	1	0.00	19	08-Jan	01:32:16	09821224944	1	0.00
8	28-Dec	01:31:20	09821224944	1	0.00	20	09-Jan	01:32:16	09821224944	1	0.00
9	29-Dec	01:31:23	09821224944	1	0.00	21	10-Jan	01:32:13	09821224944	1	0.00
10	30-Dec	01:31:25	09821224944	1	0.00	22	11-Jan	01:32:30	09821224944	1	0.00
11	31-Dec	01:31:28	09821224944	1	1.00	23	12-Jan	01:32:11	09821224944	1	0.00
12	01-Jan	01:31:27	09821224944	1	1.00	24	20-Jan	01:33:31	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031238724
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043360

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031238818
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043361

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount	
SIM Exchange Fee	0.00	
Total		0.00
Service Tax	5.40	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.56	
Total Current Charges	50.56	

YOUR *!dea* BILL



Account No.: 100031238974
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043362

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031239020
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043363

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031239071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043364

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031239122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043365

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031239243
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043367

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031239289
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043368

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031239393
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043369

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031239393
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043369

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Jan	16:41:04	08094012184	1	0.00	7	08-Jan	17:15:05	09821224944	1	0.00
2	08-Jan	16:41:11	08094012184	1	0.00	8	09-Jan	08:54:15	09821224944	1	0.00
3	08-Jan	16:41:26	07719842525	1	0.00	9	10-Jan	09:17:54	09821224944	1	0.00
4	08-Jan	16:41:33	07719842525	1	0.00	10	11-Jan	08:38:41	09821224944	1	0.00
5	08-Jan	16:44:51	09821224944	1	0.00	11	12-Jan	09:21:28	09821224944	1	0.00
6	08-Jan	16:59:01	09821224944	1	0.00	12	20-Jan	09:14:25	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



Account No.: 100031241355
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8426043400

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		2.00
Free Airtime SMS	-	25		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031241355
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8426043400

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:53:09	09821224944	1	0.00	15	02-Jan	04:06:30	09821224944	1	0.00
2	22-Dec	04:05:41	09821224944	1	0.00	16	03-Jan	04:06:11	09821224944	1	0.00
3	23-Dec	03:25:52	09821224944	1	0.00	17	04-Jan	04:06:15	09821224944	1	0.00
4	24-Dec	04:05:47	09821224944	1	0.00	18	05-Jan	04:06:19	09821224944	1	0.00
5	25-Dec	04:05:51	09821224944	1	0.00	19	06-Jan	04:06:19	09821224944	1	0.00
6	26-Dec	04:05:55	09821224944	1	0.00	20	07-Jan	04:06:25	09821224944	1	0.00
7	26-Dec	13:54:50	09821224944	1	0.00	21	08-Jan	04:06:27	09821224944	1	0.00
8	26-Dec	13:59:06	09821224944	1	0.00	22	09-Jan	04:06:32	09821224944	1	0.00
9	27-Dec	04:05:58	09821224944	1	0.00	23	10-Jan	04:06:52	09821224944	1	0.00
10	28-Dec	10:35:05	09821224944	1	0.00	24	11-Jan	10:41:05	09821224944	1	0.00
11	29-Dec	11:19:12	09821224944	1	0.00	25	12-Jan	04:06:43	09821224944	1	0.00
12	30-Dec	04:05:49	09821224944	1	0.00	26	19-Jan	14:46:12	09821224944	1	0.00
13	31-Dec	09:52:10	09821224944	1	1.00	27	20-Jan	04:07:11	09821224944	1	0.00
14	01-Jan	04:06:15	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031480791
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948100

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031480832
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948101

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031480891
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948102

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031480942
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948103

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!idea* BILL



Account No.: 100031480985
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948104

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481013
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948105

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481058
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948106

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481175
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948107

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481229
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948108

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481269
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948109

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481312
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948110

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481403
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948111

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481473
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948112

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031481473
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948112

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	16:41:32	09821224944	1	0.00	13	04-Jan	10:48:51	09821224944	1	0.00
2	23-Dec	12:45:54	09821224944	1	0.00	14	05-Jan	08:43:15	09821224944	1	0.00
3	24-Dec	08:47:03	09821224944	1	0.00	15	06-Jan	08:58:05	09821224944	1	0.00
4	25-Dec	08:27:45	09821224944	1	0.00	16	07-Jan	11:05:16	09821224944	1	0.00
5	26-Dec	08:23:25	09821224944	1	0.00	17	08-Jan	08:32:39	09821224944	1	0.00
6	27-Dec	12:02:18	09821224944	1	0.00	18	09-Jan	12:48:49	09821224944	1	0.00
7	28-Dec	10:16:49	09821224944	1	0.00	19	10-Jan	08:50:05	09821224944	1	0.00
8	29-Dec	08:45:44	09821224944	1	0.00	20	11-Jan	08:35:54	09821224944	1	0.00
9	30-Dec	17:55:41	09821224944	1	0.00	21	12-Jan	09:27:51	09821224944	1	0.00
10	01-Jan	16:57:54	09821224944	1	1.00	22	19-Jan	12:58:36	09821224944	1	0.00
11	02-Jan	11:04:28	09821224944	1	0.00	23	20-Jan	08:48:17	09821224944	1	0.00
12	03-Jan	08:57:45	09821224944	1	0.00						
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031481517
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948113

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031481517
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948113

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Dec	11:33:11	09821224944	1	0.00	4	08-Jan	17:50:31	09821224944	1	0.00
2	28-Dec	11:59:25	09821224944	1	0.00	5	20-Jan	07:39:52	09821224944	1	0.00
3	03-Jan	15:23:45	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481557
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948114

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481623
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948115

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		3.00
Free Airtime SMS	-	17		
Total				3.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.76
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.93
Total Current Charges	53.93

YOUR **!dea** BILL



Account No.: 100031481623
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948115

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Dec	11:24:52	09821224944	1	0.00	11	03-Jan	10:07:51	09821224944	1	0.00
2	25-Dec	11:44:33	09821224944	1	0.00	12	04-Jan	13:40:21	09821224944	1	0.00
3	27-Dec	15:23:27	09821224944	1	0.00	13	05-Jan	09:32:49	09821224944	1	0.00
4	28-Dec	13:13:45	09821224944	1	0.00	14	06-Jan	12:19:25	09821224944	1	0.00
5	29-Dec	17:46:04	09821224944	1	0.00	15	07-Jan	11:40:01	09821224944	1	0.00
6	30-Dec	11:32:44	09821224944	1	0.00	16	09-Jan	12:50:10	09821224944	1	0.00
7	31-Dec	10:49:13	09821224944	1	1.00	17	10-Jan	09:41:28	09821224944	1	0.00
8	01-Jan	11:07:15	09821224944	1	1.00	18	11-Jan	10:23:14	09821224944	1	0.00
9	01-Jan	13:45:20	09821224944	1	1.00	19	19-Jan	21:24:54	09821224944	1	0.00
10	02-Jan	13:04:23	09821224944	1	0.00	20	20-Jan	13:13:37	09821224944	1	0.00
Total											3.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031481727
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948116

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031481727
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948116

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	10:03:36	08094012183	1	0.00	5	20-Jan	14:11:04	07719862525	1	0.00
2	20-Jan	14:10:09	07719842525	1	0.00	6	20-Jan	14:11:21	08094012183	1	0.00
3	20-Jan	14:10:15	07719842525	1	0.00	7	20-Jan	14:11:26	08094012183	1	0.00
4	20-Jan	14:10:58	07719862525	1	0.00	8	20-Jan	14:35:44	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481815
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948117

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481914
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948118

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031481990
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948119

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
GPRS(Volume) Usage	-	10.00		0.04
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	19		
Total				0.04

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.60

YOUR **!dea** BILL



Account No.: 100031481990
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948119

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Dec	13:25:10	07719832525	1	0.00	11	30-Dec	13:31:56	09821224944	1	0.00
2	30-Dec	13:25:16	07719832525	1	0.00	12	30-Dec	13:36:16	09821224944	1	0.00
3	30-Dec	13:25:42	07720048243	1	0.00	13	30-Dec	13:42:09	09821224944	1	0.00
4	30-Dec	13:25:48	07720048243	1	0.00	14	06-Jan	11:13:10	09821224944	1	0.00
5	30-Dec	13:26:17	07719842525	1	0.00	15	08-Jan	11:10:56	09821224944	1	0.00
6	30-Dec	13:26:24	07719842525	1	0.00	16	09-Jan	11:16:03	09821224944	1	0.00
7	30-Dec	13:26:37	07719862525	1	0.00	17	10-Jan	11:07:00	09821224944	1	0.00
8	30-Dec	13:26:43	07719862525	1	0.00	18	12-Jan	11:06:43	09821224944	1	0.00
9	30-Dec	13:27:02	08094012183	1	0.00	19	19-Jan	13:40:59	09821224944	1	0.00
10	30-Dec	13:27:08	08094012183	1	0.00						
Total											0.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	30-Dec	13:35:13	internet	Internet			10.00	0.04									
Total																	0.04

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031482102
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948120

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031482102
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948120

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	09:58:17	09821224944	1	0.00	3	20-Jan	19:39:33	09821224944	1	0.00
2	20-Jan	19:35:51	09821224944	1	0.00	4	20-Jan	19:39:39	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031482630
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948121

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031482630
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948121

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	18:08:19	09821224944	1	0.00	6	19-Jan	18:34:47	09821224944	1	0.00
2	19-Jan	18:09:40	09821224944	1	0.00	7	19-Jan	18:39:39	09821224944	1	0.00
3	19-Jan	18:09:51	09821224944	1	0.00	8	19-Jan	18:50:09	09821224944	1	0.00
4	19-Jan	18:34:06	09821224944	1	0.00	9	20-Jan	09:16:21	09821224944	1	0.00
5	19-Jan	18:34:16	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031482836
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948122

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031482875
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948123

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR *!dea* BILL



Account No.: 100031482875
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948123

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:35:20	09821224944	1	0.00	14	03-Jan	09:10:28	09821224944	1	0.00
2	22-Dec	09:55:06	09821224944	1	0.00	15	04-Jan	10:41:28	09821224944	1	0.00
3	23-Dec	10:32:27	09821224944	1	0.00	16	05-Jan	09:52:39	09821224944	1	0.00
4	24-Dec	09:10:26	09821224944	1	0.00	17	06-Jan	09:45:24	09821224944	1	0.00
5	25-Dec	09:28:44	09821224944	1	0.00	18	07-Jan	11:39:34	09821224944	1	0.00
6	26-Dec	10:39:25	09821224944	1	0.00	19	08-Jan	09:56:52	09821224944	1	0.00
7	27-Dec	09:40:24	09821224944	1	0.00	20	09-Jan	09:37:42	09821224944	1	0.00
8	28-Dec	09:22:55	09821224944	1	0.00	21	10-Jan	11:06:51	09821224944	1	0.00
9	29-Dec	09:28:05	09821224944	1	0.00	22	11-Jan	09:14:52	09821224944	1	0.00
10	30-Dec	10:09:15	09821224944	1	0.00	23	12-Jan	09:50:40	09821224944	1	0.00
11	31-Dec	09:04:01	09821224944	1	1.00	24	19-Jan	19:52:39	09821224944	1	0.00
12	01-Jan	11:26:10	09821224944	1	1.00	25	20-Jan	09:30:42	09821224944	1	0.00
13	02-Jan	09:22:44	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031482910
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948124

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031482910
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948124

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	12:14:09	09821224944	1	0.00	15	05-Jan	10:33:19	09821224944	1	0.00
2	22-Dec	11:37:27	09821224944	1	0.00	16	06-Jan	10:59:03	09821224944	1	0.00
3	23-Dec	11:17:38	09821224944	1	0.00	17	07-Jan	10:30:10	09821224944	1	0.00
4	24-Dec	11:44:49	09821224944	1	0.00	18	08-Jan	13:35:34	09821224944	1	0.00
5	25-Dec	11:18:36	09821224944	1	0.00	19	09-Jan	12:40:36	09821224944	1	0.00
6	26-Dec	13:38:26	09821224944	1	0.00	20	10-Jan	10:50:12	09821224944	1	0.00
7	27-Dec	10:38:55	09821224944	1	0.00	21	11-Jan	10:14:34	09821224944	1	0.00
8	28-Dec	11:03:45	09821224944	1	0.00	22	12-Jan	11:52:20	09821224944	1	0.00
9	29-Dec	10:34:03	09821224944	1	0.00	23	19-Jan	13:17:27	09821224944	1	0.00
10	30-Dec	10:42:25	09821224944	1	0.00	24	19-Jan	14:48:30	09821224944	1	0.00
11	02-Jan	11:43:40	09821224944	1	0.00	25	19-Jan	14:57:00	09821224944	1	0.00
12	02-Jan	12:12:16	09821224944	1	0.00	26	19-Jan	15:13:47	09821224944	1	0.00
13	03-Jan	12:42:52	09821224944	1	0.00	27	20-Jan	11:20:02	09821224944	1	0.00
14	04-Jan	11:10:59	09821224944	1	0.00						
Total											0.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031482969
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948125

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031483024
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948126

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		4.00
Free Airtime SMS	-	19		
Total				4.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.88
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.06
Total Current Charges	55.06

YOUR *!dea* BILL



Account No.: 100031483024
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948126

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:12:17	09821224944	1	0.00	13	01-Jan	11:32:50	09821224944	1	1.00
2	22-Dec	11:04:07	09821224944	1	0.00	14	01-Jan	12:51:06	09821224944	1	1.00
3	23-Dec	11:03:45	09821224944	1	0.00	15	02-Jan	11:27:08	09821224944	1	0.00
4	24-Dec	10:46:34	09821224944	1	0.00	16	03-Jan	10:51:02	09821224944	1	0.00
5	25-Dec	10:45:50	09821224944	1	0.00	17	04-Jan	11:36:16	09821224944	1	0.00
6	26-Dec	10:39:49	09821224944	1	0.00	18	06-Jan	10:40:17	09821224944	1	0.00
7	27-Dec	11:16:57	09821224944	1	0.00	19	07-Jan	10:39:45	09821224944	1	0.00
8	28-Dec	11:48:56	09821224944	1	0.00	20	08-Jan	10:41:11	09821224944	1	0.00
9	29-Dec	10:46:25	09821224944	1	0.00	21	09-Jan	10:36:19	09821224944	1	0.00
10	30-Dec	04:07:39	09821224944	1	0.00	22	19-Jan	13:15:33	09821224944	1	0.00
11	31-Dec	11:42:53	09821224944	1	1.00	23	20-Jan	11:26:48	09821224944	1	0.00
12	01-Jan	11:29:12	09821224944	1	1.00						
Total										4.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031483060
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948127

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031483060
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948127

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:29:48	09821224944	1	0.00	4	24-Dec	04:29:46	09821224944	1	0.00
2	22-Dec	04:29:35	09821224944	1	0.00	5	25-Dec	04:29:43	09821224944	1	0.00
3	23-Dec	10:56:06	09821224944	1	0.00	6	26-Dec	04:30:08	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948128

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031483103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948128

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:20:01	09821224944	1	0.00	3	23-Dec	10:07:54	09821224944	1	0.00
2	22-Dec	09:05:12	09821224944	1	0.00						
Total											0.00

YOUR **!dea** BILL



Account No.: 100031483131
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948129

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		1.00
GPRS(Volume) Usage	-	450.00		1.80
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	11		
Total				2.80

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.74
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.91
Total Current Charges	53.71

YOUR **!dea** BILL



Account No.: 100031483131
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948129

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:09:56	09821224944	1	0.00	7	30-Dec	04:06:49	09821224944	1	0.00
2	23-Dec	11:32:41	09821224944	1	0.00	8	31-Dec	11:35:29	09821224944	1	1.00
3	24-Dec	04:06:33	09821224944	1	0.00	9	02-Jan	11:31:21	09821224944	1	0.00
4	25-Dec	04:06:49	09821224944	1	0.00	10	03-Jan	13:11:48	09821224944	1	0.00
5	26-Dec	04:06:48	09821224944	1	0.00	11	09-Jan	10:44:08	09821224944	1	0.00
6	29-Dec	12:08:08	09821224944	1	0.00	12	20-Jan	11:51:40	09821224944	1	0.00
Total											1.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	22-Dec	11:13:03	internet	Internet			10.00	0.04	24	31-Dec	11:49:07	internet	Internet			10.00	0.04
2	22-Dec	11:13:13	internet	Internet			10.00	0.04	25	31-Dec	11:54:15	internet	Internet			10.00	0.04
3	22-Dec	11:18:23	internet	Internet			10.00	0.04	26	02-Jan	11:34:26	internet	Internet			10.00	0.04
4	22-Dec	11:23:32	internet	Internet			10.00	0.04	27	02-Jan	11:34:38	internet	Internet			10.00	0.04
5	22-Dec	11:28:42	internet	Internet			10.00	0.04	28	02-Jan	11:39:47	internet	Internet			10.00	0.04
6	23-Dec	11:35:46	internet	Internet			10.00	0.04	29	02-Jan	11:44:57	internet	Internet			10.00	0.04
7	23-Dec	11:35:57	internet	Internet			10.00	0.04	30	02-Jan	11:50:05	internet	Internet			10.00	0.04
8	23-Dec	11:41:06	internet	Internet			10.00	0.04	31	03-Jan	13:14:50	internet	Internet			10.00	0.04
9	23-Dec	11:46:16	internet	Internet			10.00	0.04	32	03-Jan	13:14:56	internet	Internet			10.00	0.04
10	23-Dec	11:51:26	internet	Internet			10.00	0.04	33	03-Jan	13:20:04	internet	Internet			10.00	0.04
11	29-Dec	12:09:19	internet	Internet			10.00	0.04	34	03-Jan	13:25:14	internet	Internet			10.00	0.04
12	29-Dec	12:09:26	internet	Internet			10.00	0.04	35	03-Jan	13:30:23	internet	Internet			10.00	0.04
13	29-Dec	12:14:35	internet	Internet			10.00	0.04	36	09-Jan	10:47:13	internet	Internet			10.00	0.04
14	29-Dec	12:19:45	internet	Internet			10.00	0.04	37	09-Jan	10:47:24	internet	Internet			10.00	0.04
15	29-Dec	12:24:50	internet	Internet			10.00	0.04	38	09-Jan	10:52:34	internet	Internet			10.00	0.04
16	29-Dec	14:03:28	internet	Internet			10.00	0.04	39	09-Jan	10:57:43	internet	Internet			10.00	0.04
17	29-Dec	14:03:40	internet	Internet			10.00	0.04	40	09-Jan	11:02:53	internet	Internet			10.00	0.04
18	29-Dec	14:08:47	internet	Internet			10.00	0.04	41	20-Jan	11:54:46	internet	Internet			10.00	0.04
19	29-Dec	14:13:54	internet	Internet			10.00	0.04	42	20-Jan	11:55:01	internet	Internet			10.00	0.04
20	29-Dec	14:19:04	internet	Internet			10.00	0.04	43	20-Jan	12:00:09	internet	Internet			10.00	0.04
21	31-Dec	11:38:36	internet	Internet			10.00	0.04	44	20-Jan	12:05:23	internet	Internet			10.00	0.04
22	31-Dec	11:38:47	internet	Internet			10.00	0.04	45	20-Jan	12:10:36	internet	Internet			10.00	0.04
23	31-Dec	11:43:56	internet	Internet			10.00	0.04	Total								1.80

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031483176
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948130

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031483225
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948131

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031483265
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948132

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031483265
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948132

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Dec	16:40:51	09821224944	1	0.00	8	07-Jan	14:43:30	09821224944	1	0.00
2	24-Dec	14:05:07	09821224944	1	0.00	9	08-Jan	14:17:37	09821224944	1	0.00
3	25-Dec	14:09:04	09821224944	1	0.00	10	09-Jan	17:29:11	09821224944	1	0.00
4	26-Dec	13:57:10	09821224944	1	0.00	11	10-Jan	04:26:27	09821224944	1	0.00
5	27-Dec	14:23:36	09821224944	1	0.00	12	12-Jan	14:45:42	09821224944	1	0.00
6	05-Jan	14:51:36	09821224944	1	0.00	13	19-Jan	18:56:03	09821224944	1	0.00
7	06-Jan	15:00:58	09821224944	1	0.00	14	20-Jan	13:59:35	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483306
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948133

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031483342
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948135

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031487773
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948136

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		2.00
Free Airtime SMS	-	8		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031487773
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948136

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:28:37	09821224944	1	0.00	6	03-Jan	11:59:07	09821224944	1	0.00
2	24-Dec	11:57:36	09821224944	1	0.00	7	06-Jan	11:40:05	09821224944	1	0.00
3	31-Dec	11:33:42	09821224944	1	1.00	8	07-Jan	11:40:59	09821224944	1	0.00
4	01-Jan	11:30:47	09821224944	1	1.00	9	08-Jan	11:33:19	09821224944	1	0.00
5	02-Jan	04:03:21	09821224944	1	0.00	10	12-Jan	11:31:42	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031487828
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948137

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031487847
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948138

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031487858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948139

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031487868
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948140

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		2.00
Free Airtime SMS	-	10		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031487868
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948140

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:23:43	09821224944	1	0.00	7	27-Dec	11:08:01	09821224944	1	0.00
2	22-Dec	11:04:11	09821224944	1	0.00	8	28-Dec	10:40:11	09821224944	1	0.00
3	23-Dec	10:26:57	09821224944	1	0.00	9	29-Dec	11:14:48	09821224944	1	0.00
4	24-Dec	10:55:50	09821224944	1	0.00	10	30-Dec	10:43:32	09821224944	1	0.00
5	25-Dec	09:34:30	09821224944	1	0.00	11	31-Dec	11:02:22	09821224944	1	1.00
6	26-Dec	11:15:10	09821224944	1	0.00	12	01-Jan	12:57:40	09821224944	1	1.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031487883
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948141

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		2.00
Free Airtime SMS	-	16		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031487883
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948141

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	10:44:05	09821224944	1	0.00	10	05-Jan	11:10:19	09821224944	1	0.00
2	23-Dec	10:19:24	09821224944	1	0.00	11	06-Jan	10:43:18	09821224944	1	0.00
3	25-Dec	11:01:03	09821224944	1	0.00	12	07-Jan	11:11:47	09821224944	1	0.00
4	26-Dec	10:48:00	09821224944	1	0.00	13	08-Jan	10:55:23	09821224944	1	0.00
5	27-Dec	11:28:22	09821224944	1	0.00	14	09-Jan	10:35:16	09821224944	1	0.00
6	31-Dec	12:06:18	09821224944	1	1.00	15	10-Jan	11:06:57	09821224944	1	0.00
7	01-Jan	11:00:27	09821224944	1	1.00	16	12-Jan	11:11:02	09821224944	1	0.00
8	02-Jan	11:07:36	09821224944	1	0.00	17	19-Jan	18:25:31	09821224944	1	0.00
9	03-Jan	11:06:57	09821224944	1	0.00	18	20-Jan	11:11:16	09821224944	1	0.00
Total										1	2.00

YOUR *!dea* BILL



Account No.: 100031487892
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948142

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031487892
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948142

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	09:25:48	09821224944	1	0.00	4	04-Jan	11:16:37	09821224944	1	0.00
2	28-Dec	10:41:08	09821224944	1	0.00	5	11-Jan	10:50:50	09821224944	1	0.00
3	29-Dec	05:50:18	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031487912
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948143

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031487912
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948143

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Dec	18:16:18	09821224944	1	0.00	6	11-Jan	13:59:53	09821224944	1	0.00
2	28-Dec	12:14:49	09821224944	1	0.00	7	12-Jan	12:09:35	09821224944	1	0.00
3	29-Dec	14:48:12	09821224944	1	0.00	8	19-Jan	13:00:00	09821224944	1	0.00
4	30-Dec	10:31:18	09821224944	1	0.00	9	20-Jan	12:21:04	09821224944	1	0.00
5	10-Jan	15:29:09	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948144

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		1.00
Free Airtime SMS	-	23		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031488071
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948144

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:11:56	09821224944	1	0.00	13	03-Jan	04:12:42	09821224944	1	0.00
2	22-Dec	04:11:58	09821224944	1	0.00	14	04-Jan	04:14:54	09821224944	1	0.00
3	23-Dec	04:12:06	09821224944	1	0.00	15	05-Jan	04:12:50	09821224944	1	0.00
4	24-Dec	04:12:09	09821224944	1	0.00	16	06-Jan	04:13:11	09821224944	1	0.00
5	25-Dec	04:12:02	09821224944	1	0.00	17	07-Jan	04:13:14	09821224944	1	0.00
6	26-Dec	04:12:21	09821224944	1	0.00	18	08-Jan	04:13:21	09821224944	1	0.00
7	27-Dec	04:12:24	09821224944	1	0.00	19	09-Jan	04:13:24	09821224944	1	0.00
8	28-Dec	04:12:18	09821224944	1	0.00	20	10-Jan	04:13:31	09821224944	1	0.00
9	29-Dec	04:12:36	09821224944	1	0.00	21	11-Jan	04:13:40	09821224944	1	0.00
10	30-Dec	04:12:44	09821224944	1	0.00	22	12-Jan	04:13:41	09821224944	1	0.00
11	31-Dec	04:12:45	09821224944	1	1.00	23	19-Jan	13:23:30	09821224944	1	0.00
12	02-Jan	12:49:46	09821224944	1	0.00	24	20-Jan	04:14:12	09821224944	1	0.00
Total											1.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031488090
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948145

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488090
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948145

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Jan	13:08:19	09821224944	1	0.00	5	09-Jan	13:36:28	09821224944	1	0.00
2	03-Jan	04:05:25	09821224944	1	0.00	6	10-Jan	04:05:32	09821224944	1	0.00
3	04-Jan	04:05:24	09821224944	1	0.00	7	11-Jan	04:05:50	09821224944	1	0.00
4	07-Jan	09:24:04	09821224944	1	0.00	8	12-Jan	04:05:54	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488101
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948146

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031488101
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948146

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:49:00	09821224944	1	0.00	12	01-Jan	12:52:45	09821224944	1	1.00
2	22-Dec	12:31:52	09821224944	1	0.00	13	02-Jan	13:05:40	09821224944	1	0.00
3	23-Dec	12:31:00	09821224944	1	0.00	14	03-Jan	11:54:35	09821224944	1	0.00
4	24-Dec	11:57:14	09821224944	1	0.00	15	04-Jan	11:30:16	09821224944	1	0.00
5	25-Dec	12:36:52	09821224944	1	0.00	16	05-Jan	11:42:18	09821224944	1	0.00
6	26-Dec	11:46:04	09821224944	1	0.00	17	06-Jan	11:39:08	09821224944	1	0.00
7	27-Dec	11:31:37	09821224944	1	0.00	18	07-Jan	12:20:27	09821224944	1	0.00
8	28-Dec	13:48:21	09821224944	1	0.00	19	08-Jan	11:50:56	09821224944	1	0.00
9	29-Dec	12:01:32	09821224944	1	0.00	20	09-Jan	11:52:40	09821224944	1	0.00
10	30-Dec	11:12:21	09821224944	1	0.00	21	20-Jan	12:45:49	09821224944	1	0.00
11	31-Dec	12:13:20	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031488121
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948147

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488121
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948147

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Jan	18:33:16	09821224944	1	0.00	4	10-Jan	16:33:21	09821224944	1	0.00
2	08-Jan	16:33:03	09821224944	1	0.00	5	11-Jan	16:33:24	09821224944	1	0.00
3	09-Jan	16:33:07	09821224944	1	0.00	6	12-Jan	16:33:32	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488147
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948148

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031488147
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948148

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:43:03	09821224944	1	0.00	12	02-Jan	10:38:16	09821224944	1	0.00
2	22-Dec	10:57:17	09821224944	1	0.00	13	03-Jan	10:39:53	09821224944	1	0.00
3	23-Dec	10:54:12	09821224944	1	0.00	14	05-Jan	10:32:39	09821224944	1	0.00
4	24-Dec	10:17:26	09821224944	1	0.00	15	06-Jan	11:25:52	09821224944	1	0.00
5	25-Dec	10:29:39	09821224944	1	0.00	16	07-Jan	11:08:48	09821224944	1	0.00
6	26-Dec	04:20:44	09821224944	1	0.00	17	08-Jan	04:21:01	09821224944	1	0.00
7	27-Dec	10:32:41	09821224944	1	0.00	18	09-Jan	10:40:43	09821224944	1	0.00
8	29-Dec	10:11:27	09821224944	1	0.00	19	10-Jan	10:29:41	09821224944	1	0.00
9	30-Dec	11:05:16	09821224944	1	0.00	20	11-Jan	10:29:59	09821224944	1	0.00
10	31-Dec	10:40:14	09821224944	1	1.00	21	12-Jan	11:13:34	09821224944	1	0.00
11	01-Jan	10:45:23	09821224944	1	1.00	22	20-Jan	10:30:04	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031488164
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948149

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488185
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948150

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		2.00
Free Airtime SMS	-	19		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031488185
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948150

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	13:00:02	09821224944	1	0.00	12	02-Jan	10:17:56	09821224944	1	0.00
2	23-Dec	11:12:39	09821224944	1	0.00	13	03-Jan	13:24:51	09821224944	1	0.00
3	24-Dec	11:22:35	09821224944	1	0.00	14	05-Jan	10:25:32	09821224944	1	0.00
4	25-Dec	10:23:20	09821224944	1	0.00	15	06-Jan	11:24:03	09821224944	1	0.00
5	26-Dec	11:52:12	09821224944	1	0.00	16	08-Jan	10:45:24	09821224944	1	0.00
6	27-Dec	11:00:29	09821224944	1	0.00	17	09-Jan	10:44:17	09821224944	1	0.00
7	28-Dec	10:14:29	09821224944	1	0.00	18	10-Jan	10:26:25	09821224944	1	0.00
8	29-Dec	11:26:19	09821224944	1	0.00	19	11-Jan	12:04:17	09821224944	1	0.00
9	30-Dec	11:43:27	09821224944	1	0.00	20	19-Jan	14:09:32	09821224944	1	0.00
10	31-Dec	10:32:12	09821224944	1	1.00	21	20-Jan	10:23:58	09821224944	1	0.00
11	01-Jan	11:04:53	09821224944	1	1.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031488199
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948151

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		2.00
Free Airtime SMS	-	20		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031488199
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948151

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	13:35:51	09821224944	1	0.00	12	01-Jan	12:55:40	09821224944	1	1.00
2	22-Dec	13:13:55	09821224944	1	0.00	13	02-Jan	12:19:34	09821224944	1	0.00
3	23-Dec	12:56:45	09821224944	1	0.00	14	03-Jan	13:47:12	09821224944	1	0.00
4	24-Dec	14:04:41	09821224944	1	0.00	15	04-Jan	12:19:53	09821224944	1	0.00
5	25-Dec	12:37:50	09821224944	1	0.00	16	05-Jan	12:18:53	09821224944	1	0.00
6	26-Dec	11:51:00	09821224944	1	0.00	17	07-Jan	13:32:06	09821224944	1	0.00
7	27-Dec	12:51:41	09821224944	1	0.00	18	08-Jan	13:55:01	09821224944	1	0.00
8	28-Dec	13:09:37	09821224944	1	0.00	19	09-Jan	12:27:58	09821224944	1	0.00
9	29-Dec	13:36:46	09821224944	1	0.00	20	10-Jan	12:11:18	09821224944	1	0.00
10	30-Dec	11:58:49	09821224944	1	0.00	21	11-Jan	13:07:16	09821224944	1	0.00
11	31-Dec	12:07:37	09821224944	1	1.00	22	20-Jan	13:05:04	09821224944	1	0.00
Total										2.00	

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031488223
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948152

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488239
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948153

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488239
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948153

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	10:51:18	09821224944	1	0.00	2	11-Jan	10:34:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488259
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948154

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488274
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948155

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488295
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948156

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488310
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948157

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488328
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948158

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488362
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948159

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488401
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948160

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		1.00
Free Airtime SMS	-	17		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031488401
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948160

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:05:59	09821224944	1	0.00	10	02-Jan	12:15:04	09821224944	1	0.00
2	22-Dec	13:44:42	09821224944	1	0.00	11	03-Jan	11:52:20	09821224944	1	0.00
3	23-Dec	10:58:34	09821224944	1	0.00	12	04-Jan	04:37:03	09821224944	1	0.00
4	24-Dec	14:28:02	09821224944	1	0.00	13	06-Jan	13:50:44	09821224944	1	0.00
5	25-Dec	11:21:37	09821224944	1	0.00	14	07-Jan	08:32:56	09821224944	1	0.00
6	26-Dec	11:57:51	09821224944	1	0.00	15	08-Jan	04:37:16	09821224944	1	0.00
7	29-Dec	12:06:33	09821224944	1	0.00	16	09-Jan	04:37:29	09821224944	1	0.00
8	30-Dec	11:11:02	09821224944	1	0.00	17	10-Jan	04:37:26	09821224944	1	0.00
9	01-Jan	13:42:07	09821224944	1	1.00	18	11-Jan	04:37:37	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031488493
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948161

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488571
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948162

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		1.00
Free Airtime SMS	-	9		
Total				1.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.52
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.69
Total Current Charges	51.69

YOUR **!dea** BILL



Account No.: 100031488571
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948162

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Dec	11:23:01	09821224944	1	0.00	6	06-Jan	12:31:23	09821224944	1	0.00
2	30-Dec	12:58:16	09821224944	1	0.00	7	07-Jan	11:49:29	09821224944	1	0.00
3	31-Dec	12:33:59	09821224944	1	1.00	8	08-Jan	13:07:23	09821224944	1	0.00
4	02-Jan	12:30:53	09821224944	1	0.00	9	19-Jan	15:13:16	09821224944	1	0.00
5	05-Jan	12:18:39	09821224944	1	0.00	10	20-Jan	14:43:30	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100031488624
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948163

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		2.00
Free Airtime SMS	-	14		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031488624
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948163

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Dec	11:49:52	09821224944	1	0.00	9	01-Jan	12:08:51	09821224944	1	1.00
2	23-Dec	11:13:50	09821224944	1	0.00	10	02-Jan	13:19:15	09821224944	1	0.00
3	24-Dec	11:49:25	09821224944	1	0.00	11	03-Jan	11:41:57	09821224944	1	0.00
4	25-Dec	11:20:46	09821224944	1	0.00	12	04-Jan	11:12:49	09821224944	1	0.00
5	26-Dec	11:41:42	09821224944	1	0.00	13	05-Jan	12:23:44	09821224944	1	0.00
6	29-Dec	13:35:42	09821224944	1	0.00	14	06-Jan	11:15:40	09821224944	1	0.00
7	30-Dec	11:42:38	09821224944	1	0.00	15	08-Jan	12:15:41	09821224944	1	0.00
8	31-Dec	11:25:03	09821224944	1	1.00	16	11-Jan	11:48:31	09821224944	1	0.00
Total											2.00

YOUR *!dea* BILL



Account No.: 100031488661
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948164

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031488685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948165

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031488685
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948165

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	15:56:04	09821224944	1	0.00	13	02-Jan	15:57:02	09821224944	1	0.00
2	22-Dec	15:56:25	09821224944	1	0.00	14	03-Jan	15:57:02	09821224944	1	0.00
3	23-Dec	15:56:30	09821224944	1	0.00	15	04-Jan	15:57:07	09821224944	1	0.00
4	24-Dec	15:56:28	09821224944	1	0.00	16	05-Jan	15:57:11	09821224944	1	0.00
5	25-Dec	15:56:36	09821224944	1	0.00	17	06-Jan	15:57:17	09821224944	1	0.00
6	26-Dec	15:56:43	09821224944	1	0.00	18	07-Jan	15:57:12	09821224944	1	0.00
7	27-Dec	15:56:42	09821224944	1	0.00	19	08-Jan	15:57:10	09821224944	1	0.00
8	28-Dec	15:56:48	09821224944	1	0.00	20	09-Jan	15:57:06	09821224944	1	0.00
9	29-Dec	15:56:58	09821224944	1	0.00	21	10-Jan	15:59:43	09821224944	1	0.00
10	30-Dec	15:57:00	09821224944	1	0.00	22	11-Jan	15:57:23	09821224944	1	0.00
11	31-Dec	15:56:58	09821224944	1	1.00	23	19-Jan	15:57:06	09821224944	1	0.00
12	01-Jan	15:57:08	09821224944	1	1.00	24	20-Jan	15:57:04	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031488721
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948166

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031488721
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948166

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Dec	15:54:10	07719842525	1	0.00	10	29-Dec	15:55:22	08094013123	1	0.00
2	29-Dec	15:54:14	07719842525	1	0.00	11	29-Dec	15:55:26	08094013123	1	0.00
3	29-Dec	15:54:17	07719842525	1	0.00	12	29-Dec	15:55:32	08094013123	1	0.00
4	29-Dec	15:54:23	07719842525	1	0.00	13	29-Dec	15:56:20	07720048243	1	0.00
5	29-Dec	15:54:43	08094903123	1	0.00	14	29-Dec	15:56:23	07720048243	1	0.00
6	29-Dec	15:54:46	08094903123	1	0.00	15	29-Dec	15:56:26	07720048243	1	0.00
7	29-Dec	15:54:51	08094903123	1	0.00	16	29-Dec	15:56:33	07720048243	1	0.00
8	29-Dec	15:54:57	08094903123	1	0.00	17	29-Dec	16:00:58	09821224944	1	0.00
9	29-Dec	15:55:19	08094013123	1	0.00	18	29-Dec	16:15:28	09821224944	1	0.00
Total											0.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031489217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948167

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031489217
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948167

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	10-Jan	13:33:20	07719842525	1	0.00	12	10-Jan	13:35:28	08094013123	1	0.00
2	10-Jan	13:33:23	07719842525	1	0.00	13	10-Jan	13:35:32	08094013123	1	0.00
3	10-Jan	13:33:27	07719842525	1	0.00	14	10-Jan	13:35:35	08094013123	1	0.00
4	10-Jan	13:33:30	07719842525	1	0.00	15	10-Jan	13:35:43	08094013123	1	0.00
5	10-Jan	13:33:37	07719842525	1	0.00	16	10-Jan	13:50:24	09821224944	1	0.00
6	10-Jan	13:33:58	08094903123	1	0.00	17	10-Jan	14:35:46	07719832525	1	0.00
7	10-Jan	13:34:01	08094903123	1	0.00	18	10-Jan	14:35:49	07719832525	1	0.00
8	10-Jan	13:34:04	08094903123	1	0.00	19	10-Jan	14:35:53	07719832525	1	0.00
9	10-Jan	13:34:07	08094903123	1	0.00	20	10-Jan	14:35:56	07719832525	1	0.00
10	10-Jan	13:34:14	08094903123	1	0.00	21	10-Jan	14:36:00	07719832525	1	0.00
11	10-Jan	13:35:25	08094013123	1	0.00	22	10-Jan	14:36:06	07719832525	1	0.00
Total											0.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031489240
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948168

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031489240
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948168

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Jan	13:39:49	09821224944	1	0.00	6	11-Jan	14:00:14	07719832525	1	0.00
2	11-Jan	13:58:24	09821224944	1	0.00	7	11-Jan	14:00:34	08094903123	1	0.00
3	11-Jan	14:00:00	07719832525	1	0.00	8	11-Jan	14:00:37	08094903123	1	0.00
4	11-Jan	14:00:04	07719832525	1	0.00	9	11-Jan	14:00:42	08094903123	1	0.00
5	11-Jan	14:00:07	07719832525	1	0.00	10	11-Jan	14:00:49	08094903123	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031489272
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948169

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031489272
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948169

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Jan	16:23:31	08094903123	1	0.00	9	11-Jan	16:26:22	07719832525	1	0.00
2	11-Jan	16:24:35	08094903123	1	0.00	10	11-Jan	16:26:26	07719832525	1	0.00
3	11-Jan	16:24:38	08094903123	1	0.00	11	11-Jan	16:26:32	07719832525	1	0.00
4	11-Jan	16:24:42	08094903123	1	0.00	12	11-Jan	16:43:41	09821224944	1	0.00
5	11-Jan	16:24:45	08094903123	1	0.00	13	11-Jan	17:03:16	09821224944	1	0.00
6	11-Jan	16:24:51	08094903123	1	0.00	14	12-Jan	09:01:54	09821224944	1	0.00
7	11-Jan	16:26:14	07719832525	1	0.00	15	19-Jan	15:25:18	09821224944	1	0.00
8	11-Jan	16:26:19	07719832525	1	0.00	16	20-Jan	16:16:55	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031489347
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948170

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		2.00
Free Airtime SMS	-	23		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031489347
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948170

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	04:03:58	09821224944	1	0.00	14	03-Jan	04:05:08	09821224944	1	0.00
2	22-Dec	04:04:23	09821224944	1	0.00	15	04-Jan	04:05:08	09821224944	1	0.00
3	23-Dec	04:04:22	09821224944	1	0.00	16	05-Jan	04:05:10	09821224944	1	0.00
4	24-Dec	04:04:20	09821224944	1	0.00	17	06-Jan	04:04:57	09821224944	1	0.00
5	25-Dec	04:04:14	09821224944	1	0.00	18	07-Jan	04:05:02	09821224944	1	0.00
6	26-Dec	04:06:21	09821224944	1	0.00	19	08-Jan	01:09:16	09821224944	1	0.00
7	27-Dec	04:04:45	09821224944	1	0.00	20	09-Jan	04:05:31	09821224944	1	0.00
8	28-Dec	04:04:48	09821224944	1	0.00	21	10-Jan	04:05:37	09821224944	1	0.00
9	29-Dec	04:04:52	09821224944	1	0.00	22	11-Jan	04:05:19	09821224944	1	0.00
10	30-Dec	04:04:58	09821224944	1	0.00	23	12-Jan	04:05:40	09821224944	1	0.00
11	31-Dec	11:56:39	09821224944	1	1.00	24	19-Jan	17:19:29	09821224944	1	0.00
12	01-Jan	12:46:01	09821224944	1	1.00	25	20-Jan	04:05:47	09821224944	1	0.00
13	02-Jan	04:04:41	09821224944	1	0.00						
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031489438
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948171

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		2.00
Free Airtime SMS	-	22		
Total				2.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.64
Education Cess + Higher Education Cess(EC+HEC)	0.17
TotalTax	5.81
Total Current Charges	52.81

YOUR **!dea** BILL



Account No.: 100031489438
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948171

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Dec	11:27:58	09821224944	1	0.00	13	02-Jan	11:57:04	09821224944	1	0.00
2	22-Dec	11:33:06	09821224944	1	0.00	14	03-Jan	11:27:38	09821224944	1	0.00
3	23-Dec	11:12:04	09821224944	1	0.00	15	04-Jan	11:36:31	09821224944	1	0.00
4	24-Dec	11:44:49	09821224944	1	0.00	16	05-Jan	11:29:44	09821224944	1	0.00
5	25-Dec	11:14:42	09821224944	1	0.00	17	06-Jan	11:47:34	09821224944	1	0.00
6	26-Dec	11:19:58	09821224944	1	0.00	18	07-Jan	11:44:37	09821224944	1	0.00
7	27-Dec	11:50:16	09821224944	1	0.00	19	08-Jan	11:29:14	09821224944	1	0.00
8	28-Dec	11:38:25	09821224944	1	0.00	20	09-Jan	11:35:33	09821224944	1	0.00
9	29-Dec	11:26:58	09821224944	1	0.00	21	10-Jan	12:09:14	09821224944	1	0.00
10	30-Dec	12:14:57	09821224944	1	0.00	22	11-Jan	11:27:19	09821224944	1	0.00
11	31-Dec	11:35:53	09821224944	1	1.00	23	19-Jan	17:55:39	09821224944	1	0.00
12	01-Jan	11:44:23	09821224944	1	1.00	24	20-Jan	11:33:07	09821224944	1	0.00
Total											2.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031489515
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948172

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031489515
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948172

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Jan	10:52:49	07719842525	1	0.00	10	06-Jan	09:10:01	09821224944	1	0.00
2	02-Jan	10:52:55	07719842525	1	0.00	11	07-Jan	09:19:52	09821224944	1	0.00
3	02-Jan	10:53:26	08094013141	1	0.00	12	08-Jan	09:07:47	09821224944	1	0.00
4	02-Jan	10:53:33	08094013141	1	0.00	13	09-Jan	09:15:40	09821224944	1	0.00
5	02-Jan	10:57:18	09821224944	1	0.00	14	10-Jan	09:22:17	09821224944	1	0.00
6	02-Jan	10:58:13	09821224944	1	0.00	15	11-Jan	09:14:27	09821224944	1	0.00
7	02-Jan	11:02:12	09821224944	1	0.00	16	12-Jan	09:17:59	09821224944	1	0.00
8	03-Jan	09:24:18	09821224944	1	0.00	17	20-Jan	09:42:08	09821224944	1	0.00
9	05-Jan	09:21:34	09821224944	1	0.00						
Total											0.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031490285
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948173

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
(SMS) Rs 98 6000 LocNat Free	21-Dec-2014-20-Jan-2015	98.00
Total		98.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
GPRS(Volume) Usage	-	2730.00		10.92
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	13		
Total				10.92

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	13.07
Education Cess + Higher Education Cess(EC+HEC)	0.39
TotalTax	13.46
Total Current Charges	122.38

YOUR **!dea** BILL



Account No.: 100031490285
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948173

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Jan	11:03:15	08094013141	1	0.00	8	08-Jan	08:51:38	09821224944	1	0.00
2	03-Jan	11:04:35	07719842525	1	0.00	9	09-Jan	09:02:34	09821224944	1	0.00
3	03-Jan	11:41:25	09821224944	1	0.00	10	10-Jan	09:19:25	09821224944	1	0.00
4	03-Jan	11:46:01	09821224944	1	0.00	11	11-Jan	09:11:59	09821224944	1	0.00
5	05-Jan	09:19:50	09821224944	1	0.00	12	12-Jan	09:13:45	09821224944	1	0.00
6	06-Jan	09:13:38	09821224944	1	0.00	13	20-Jan	09:18:48	09821224944	1	0.00
7	07-Jan	09:11:21	09821224944	1	0.00						
Total											0.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	03-Jan	10:53:03	internet	Internet			10.00	0.04	3	03-Jan	11:09:03	internet	Facebook			10.00	0.04
2	03-Jan	11:09:00	internet	Internet			2710.00	10.84									
Total																	10.92

YOUR **!idea** BILL



Account No.: 100031490315
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948174

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	33		0.00
GPRS(Volume) Usage	-	10.00		0.04
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	33		
Total				0.04

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.60

YOUR **!dea** BILL



Account No.: 100031490315
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948174

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Jan	17:53:02	08094013141	1	0.00	18	03-Jan	18:12:50	09821224944	1	0.00
2	03-Jan	17:53:09	08094013141	1	0.00	19	03-Jan	18:13:36	09821224944	1	0.00
3	03-Jan	17:55:46	07719842525	1	0.00	20	03-Jan	18:13:52	09821224944	1	0.00
4	03-Jan	17:55:52	07719842525	1	0.00	21	03-Jan	18:14:01	09821224944	1	0.00
5	03-Jan	17:56:11	08094013141	1	0.00	22	03-Jan	18:14:06	09821224944	1	0.00
6	03-Jan	17:56:17	08094013141	1	0.00	23	03-Jan	18:17:10	09821224944	1	0.00
7	03-Jan	17:59:51	09821224944	1	0.00	24	04-Jan	09:26:28	09821224944	1	0.00
8	03-Jan	18:01:20	09821224944	1	0.00	25	05-Jan	09:15:28	09821224944	1	0.00
9	03-Jan	18:01:33	09821224944	1	0.00	26	06-Jan	09:24:04	09821224944	1	0.00
10	03-Jan	18:01:41	09821224944	1	0.00	27	08-Jan	09:23:24	09821224944	1	0.00
11	03-Jan	18:01:58	09821224944	1	0.00	28	09-Jan	09:34:45	09821224944	1	0.00
12	03-Jan	18:07:32	07720048246	1	0.00	29	10-Jan	08:50:24	09821224944	1	0.00
13	03-Jan	18:07:37	07720048246	1	0.00	30	11-Jan	16:13:03	09821224944	1	0.00
14	03-Jan	18:10:11	09821224944	1	0.00	31	11-Jan	18:17:26	09821224944	1	0.00
15	03-Jan	18:10:21	09821224944	1	0.00	32	12-Jan	09:22:41	09821224944	1	0.00
16	03-Jan	18:10:29	09821224944	1	0.00	33	20-Jan	09:29:56	09821224944	1	0.00
17	03-Jan	18:10:38	09821224944	1	0.00						
Total											0.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	03-Jan	17:49:59	internet	Internet			10.00	0.04									
Total																	0.04

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031490428
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948175

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR !dea BILL



Account No.: 100031490428
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948175

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	16:13:35	07719842525	1	0.00	5	20-Jan	16:15:30	09821224944	1	0.00
2	20-Jan	16:13:42	07719842525	1	0.00	6	20-Jan	16:18:27	09821224944	1	0.00
3	20-Jan	16:13:59	08094013141	1	0.00	7	20-Jan	16:21:29	09821224944	1	0.00
4	20-Jan	16:14:06	08094013141	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490470
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948176

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR **!dea** BILL



Account No.: 100031490470
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948176

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	14:50:28	09821224944	1	0.00	9	20-Jan	15:08:33	09821224944	1	0.00
2	20-Jan	15:03:29	07719842525	1	0.00	10	20-Jan	15:08:47	09821224944	1	0.00
3	20-Jan	15:03:35	07719842525	1	0.00	11	20-Jan	15:09:49	09821224944	1	0.00
4	20-Jan	15:04:14	08094013141	1	0.00	12	20-Jan	15:12:40	09821224944	1	0.00
5	20-Jan	15:04:20	08094013141	1	0.00	13	20-Jan	15:22:03	09821224944	1	0.00
6	20-Jan	15:07:49	09821224944	1	0.00	14	20-Jan	15:22:09	09821224944	1	0.00
7	20-Jan	15:08:04	09821224944	1	0.00	15	20-Jan	15:28:53	09821224944	1	0.00
8	20-Jan	15:08:13	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490507
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948177

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031490525
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948178

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031490525
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948178

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	17:32:52	08094013141	1	0.00	5	20-Jan	17:36:33	09821224944	1	0.00
2	20-Jan	17:32:59	08094013141	1	0.00	6	20-Jan	17:50:55	09821224944	1	0.00
3	20-Jan	17:33:50	07719842525	1	0.00	7	20-Jan	17:54:03	09821224944	1	0.00
4	20-Jan	17:33:57	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490551
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948179

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031490598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948180

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031490637
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948181

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031490672
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948182

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031490854
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948183

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491081
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948184

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948185

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491176
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948186

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948187

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491256
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948188

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491344
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948189

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *Idea* BILL



Account No.: 100031491387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948190

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
(SMS) Rs 98 6000 LocNat Free	21-Dec-2014-20-Jan-2015	98.00
Total		98.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	11.76
Education Cess + Higher Education Cess(EC+HEC)	0.35
TotalTax	12.11
Total Current Charges	110.11

YOUR **!dea** BILL



Account No.: 100031491387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948190

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Jan	12:52:38	08527121333	1	0.00	9	12-Jan	13:01:35	08094903123	1	0.00
2	12-Jan	12:53:04	09887873639	1	0.00	10	12-Jan	13:01:38	08094903123	1	0.00
3	12-Jan	13:00:31	07719862525	1	0.00	11	12-Jan	13:01:42	08094903123	1	0.00
4	12-Jan	13:00:34	07719862525	1	0.00	12	12-Jan	13:01:47	08094903123	1	0.00
5	12-Jan	13:00:38	07719862525	1	0.00	13	12-Jan	13:08:38	09821224944	1	0.00
6	12-Jan	13:00:42	07719862525	1	0.00	14	19-Jan	14:09:38	09821224944	1	0.00
7	12-Jan	13:00:47	07719862525	1	0.00	15	20-Jan	09:08:29	09821224944	1	0.00
8	12-Jan	13:01:32	08094903123	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491428
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948191

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491457
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948192

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491476
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948193

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
GPRS(Volume) Usage	-	10.00		0.04
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	9		
Total				0.04

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.60

YOUR **!dea** BILL



Account No.: 100031491476
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948193

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	11:42:10	07719842525	1	0.00	6	20-Jan	11:42:46	08094903123	1	0.00
2	20-Jan	11:42:14	07719842525	1	0.00	7	20-Jan	11:42:49	08094903123	1	0.00
3	20-Jan	11:42:17	07719842525	1	0.00	8	20-Jan	11:42:55	08094903123	1	0.00
4	20-Jan	11:42:23	07719842525	1	0.00	9	20-Jan	11:46:53	09821224944	1	0.00
5	20-Jan	11:42:42	08094903123	1	0.00						
Total											0.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	20-Jan	11:34:34	internet	Internet			10.00	0.04									
Total																	0.04

YOUR **!idea** BILL



Account No.: 100031491517
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948194

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491544
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948195

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
GPRS(Volume) Usage	-	10.00		0.04
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	18		
Total				0.04

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.60

YOUR **!dea** BILL



Account No.: 100031491544
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948195

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Jan	18:16:35	07719842525	1	0.00	10	19-Jan	18:26:20	07719832525	1	0.00
2	19-Jan	18:16:38	07719842525	1	0.00	11	19-Jan	18:26:23	07719832525	1	0.00
3	19-Jan	18:16:42	07719842525	1	0.00	12	19-Jan	18:26:27	07719832525	1	0.00
4	19-Jan	18:16:48	07719842525	1	0.00	13	19-Jan	18:26:33	07719832525	1	0.00
5	19-Jan	18:17:06	08094903123	1	0.00	14	19-Jan	18:27:01	07719862525	1	0.00
6	19-Jan	18:17:10	08094903123	1	0.00	15	19-Jan	18:27:04	07719862525	1	0.00
7	19-Jan	18:17:13	08094903123	1	0.00	16	19-Jan	18:27:07	07719862525	1	0.00
8	19-Jan	18:17:42	08094903123	1	0.00	17	19-Jan	18:27:14	07719862525	1	0.00
9	19-Jan	18:23:11	09821224944	1	0.00	18	20-Jan	09:28:37	09821224944	1	0.00
Total											0.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	19-Jan	18:11:30	internet	Internet			10.00	0.04									
Total																	0.04

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR *!dea* BILL



Account No.: 100031491566
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948196

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
GPRS(Volume) Usage	-	10.00		0.04
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	10		
Total				0.04

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.60

YOUR **!dea** BILL



Account No.: 100031491566
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Itemized Details for Mobile No. 8739948196

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Jan	08:55:51	07719842525	1	0.00	6	20-Jan	08:56:28	08094903123	1	0.00
2	20-Jan	08:55:54	07719842525	1	0.00	7	20-Jan	08:56:32	08094903123	1	0.00
3	20-Jan	08:55:58	07719842525	1	0.00	8	20-Jan	08:56:39	08094903123	1	0.00
4	20-Jan	08:56:04	07719842525	1	0.00	9	20-Jan	09:03:31	09821224944	1	0.00
5	20-Jan	08:56:25	08094903123	1	0.00	10	20-Jan	09:06:51	09821224944	1	0.00
Total											0.00

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	20-Jan	08:54:08	internet	Internet			10.00	0.04									
Total																	0.04

YOUR *!dea* BILL



Account No.: 100031491607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948197

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491639
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948198

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031491668
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948199

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56

YOUR *!dea* BILL



Account No.: 100031499156
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0208350526

Bill Date : 21-Jan-2015

Charges for Mobile No. 8739948134

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Dec-2014 - 20-Jan-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Dec-2014-20-Jan-2015	45.00
Total		45.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	5.40
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.56
Total Current Charges	50.56