

YOUR **!idea** BILL

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 : 0224173110
 Bill Date : 21-Apr-2015
 Bill Period : 21-Mar-2015 to 20-Apr-2015
 Service Tax No : AAACB2100PST007
 Credit Limit : 241500.00

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
26365.63	26466.00	0.00	37909.58	37809.21	06-May-2015	38565.39

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	-100.37
Current Charges / वर्तमान शुल्क	
Monthly Charges / मासिक शुल्क	21234.49
Feature Charges / सुविधा शुल्क	12241.01
Usage & VAS Charges / उपभोग शुल्क	84.38
Roaming Charges / रोमिंग शुल्क	79.50
One Time Charges / एकमुश्त शुल्क	0.00
Other Credits & Charges / अन्य क्रेडिट तथा शुल्क	100.00
Discounts / छूट	0.00
Service Tax* / सेवा कर @12 %	4048.73
EC + HEC (@3 % on Service Tax)	121.47
Total Current Charges / कुल वर्तमान शुल्क	37909.58
Total Amount Due / कुल देय राशि	37809.21

www.idealcellular.com General Information no. 9887012345

1GB 3G Data for ₹ 250

To activate SMS ACT3G250 to 12345

!idea

An idea can change your life

ADITYA BIRLA GROUP

*Conditions apply. To activate through text code. Maximum 1GB usage per month. Promotional usage rate. @100kbps.

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: 0224173110	Due Date: 06-May-2015
MAGNUM OPUS IT CONSULTING PVT LTD		Total Amt Due: 37809.21
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.idealcellular.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		

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Summary of Charges for Account No. 100030227174

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
Previous Bill Amount				26365.63
Payments				
1	Payment Received	29-Mar-2015	100.00	
2	Payment Received	06-Apr-2015	26366.00	
Total Payments				26466.00
Total				-100.37

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	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
2	8426042537	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
3	8426042549	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
4	8426042532	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
5	8426042535	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
6	8426042533	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
7	8426042530	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
8	8426042531	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
9	8426042538	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
10	8426042534	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
11	8426042500	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
12	8426042669	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
13	8426042684	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
14	8426042613	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51

Customer Information

1. 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.

2. 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.

3. 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.

4. Drop your cheques ONLY at our designated cheque collection drop boxes. Post-dated or otherwise invalid / non-bankable/outstation cheques are not acceptable.

5. 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.

6. You can also pay by logging on to our website www.ideacellular.com or by giving standing instructions with your bank account/credit card.

7. 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.

8. 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.

9. Roaming Calls can be updated in the next bill.

10. 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.

11. No increase in rates is permissible in any item of tariff for the next period of six months from date of enrollment.

12. No charge is levied for any service without explicit consent of the consumer.

13. 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.

14. 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.

15. 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.

16. 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

17. For address change, please submit a letter with address proof at our nearest showroom & the same will be implemented in 4 working days subject to verification.

18. 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.

19. Any disputes arising out of differences are subject to the exclusive jurisdiction of the Courts of Jaipur.

20. This is a computer generated invoice and does not need any signature.

21. Service Tax Category - Telecommunication Services.

22. 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

23. Blackout Days Year 2015 :No free or discounted SMS will be available on the following days between 00:00 hours to 24:00 hours, your regular tariff plan i.e. Regular SMS charges will be applicable as per the rates in the tariff plan on the following days: 01-Jan-15 (New Year), 14-Feb-15 (Valentines Day), 06-Mar-15 (Holi), 11-Nov-15 (Diwali), 31-Dec-15 (New Year Eve).

24. Corporate Identity Number - L32100G1996PLC030976

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
16	8426042683	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
17	8426042677	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
18	8426042686	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
19	8426042685	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
20	8426042680	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
21	8426042681	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
22	8426042671	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
23	8426042614	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
24	8426042679	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
25	8426042618	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
26	8426042675	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
27	8426042667	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
28	8426042693	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
29	8426042619	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
30	8426042617	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
31	8426042697	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
32	8426042637	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
33	8426042633	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
34	8426042668	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
35	8426042628	79.52	2.90	0.00	0.00	0.00	9.89	0.30	10.19	92.61
36	8426042698	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
37	8426042630	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
38	8426042689	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
39	8426042694	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
40	8426042687	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
41	8426042621	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
42	8426042622	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
43	8426042692	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
44	8426042627	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
45	8426042690	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
46	8426042696	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
47	8426042639	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
48	8426042623	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
49	8426042624	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
50	8426042620	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
51	8426042625	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
52	8426042632	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
53	8426042636	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
54	8426042631	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
55	8426042638	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
56	8426042615	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
57	8426042695	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
58	8426042626	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
59	8426042629	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
60	8426042634	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
61	8426042691	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
62	8426042635	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
63	8426042672	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
64	8426042647	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
65	8426042644	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
66	8426042602	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
67	8426042606	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
68	8426042643	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
69	8426042645	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
70	8426042654	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
71	8426042652	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
72	8426042655	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
73	8426042649	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
75	8426042604	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
76	8426042601	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
77	8426042653	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
78	8426042646	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
79	8426042651	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
80	8426042648	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
81	8426042664	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
82	8426042640	76.77	4.35	0.00	0.00	0.00	9.73	0.29	10.02	91.14
83	8426042642	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
84	8426042662	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
85	8426042608	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
86	8426042665	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
87	8426042663	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
88	8426042641	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
89	8426042603	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
90	8426042600	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
91	8426042666	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
92	8426042659	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
93	8426042612	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
94	8426042656	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
95	8426042611	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
96	8426042657	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
97	8426042661	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
98	8426042660	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
99	8426042607	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
100	8426042610	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
101	8426042609	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
102	8426042658	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
103	8426042688	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
104	8426042605	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
105	8426042682	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
106	8426042616	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
107	8426042676	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
108	8426042536	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
109	8426042673	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
110	8426042674	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
111	8426042670	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
112	8502000932	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
113	8502000933	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
114	8502000934	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
115	8502000935	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
116	8502000936	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
117	8502000937	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
118	8502000938	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
119	8502000939	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
120	8502000940	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
121	8502000941	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
122	8502000942	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
123	8502000943	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
124	8502000944	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
125	8502000945	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
126	8502000946	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
127	8502000947	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
128	8502000948	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
129	8502000949	68.55	8.71	0.00	0.00	0.00	9.27	0.28	9.55	86.81
130	8502000950	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
131	8502000951	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
132	8502000952	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
134	8502000954	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
135	8502000955	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
136	8502000956	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
137	8502000957	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
138	8502000958	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
139	8502000959	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
140	8502000960	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
141	8502000961	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
142	8502000962	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
143	8502000963	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
144	8502000964	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
145	8502000965	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
146	8502000966	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
147	8502000967	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
148	8502000968	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
149	8502000969	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
150	8502000970	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
151	8502000971	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
152	8502000972	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
153	8502000973	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
154	8502000974	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
155	8502000975	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
156	8502000976	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
157	8502000977	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
158	8502000978	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
159	8502000979	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
160	8502000980	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
161	8502000981	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
162	8502002091	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
163	8502002092	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
164	8502002093	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
165	8502002191	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
166	8502002094	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
167	8502002190	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
168	8502002095	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
169	8502002096	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
170	8502002189	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
171	8502002097	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
172	8502002188	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
173	8502002098	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
174	8502002187	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
175	8502002186	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
176	8502002101	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
177	8502002185	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
178	8502002102	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
179	8502002184	65.81	10.16	0.00	0.00	0.00	9.12	0.27	9.39	85.36
180	8502002183	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
181	8502002103	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
182	8502002182	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
183	8502002104	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
184	8502002105	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
185	8502002181	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
186	8502002106	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
187	8502002180	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
188	8502002107	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
189	8502002108	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
190	8502002110	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
191	8502002112	27.42	30.48	30.00	0.00	0.00	10.55	0.32	10.87	98.77

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
193	8502002113	27.42	30.48	0.00	0.00	0.00	6.95	0.21	7.16	65.06
194	8502002178	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
195	8502002114	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
196	8502002177	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
197	8502002115	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
198	8502002116	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
199	8502002176	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
200	8502002117	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
201	8502002175	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
202	8502002118	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
203	8502002174	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
204	8502002119	19.19	0.00	31.50	0.00	0.00	6.08	0.18	6.26	56.95
205	8502002120	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
206	8502002173	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
207	8502002121	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
208	8502002172	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
209	8502002122	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
210	8502002171	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
211	8502002123	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
212	8502002170	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
213	8502002169	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
214	8502002124	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
215	8502002168	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
216	8502002167	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
217	8502002166	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
218	8502002125	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
219	8502002127	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
220	8502002128	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
221	8502002129	19.19	0.00	49.50	0.00	0.00	8.24	0.25	8.49	77.18
222	8502002130	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
223	8502002131	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
224	8502002132	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
225	8502002133	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
226	8502002134	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
227	8502002136	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
228	8502002137	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
229	8502002138	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
230	8502002139	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
231	8502002141	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
232	8502002142	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
233	8502002143	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
234	8502002144	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
235	8502002145	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
236	8502002146	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
237	8502002147	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
238	8502002148	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
239	8502002149	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
240	8502002150	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
241	8502002151	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
242	8502002152	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
243	8502002153	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
244	8502002154	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
245	8502002155	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
246	8502002156	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
247	8502002157	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
248	8502002158	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
249	8502002159	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
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.: 0224173110

Bill Date : 21-Apr-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	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
252	8502002162	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
253	8502002163	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
254	8502002164	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
255	8502002165	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
256	8502002126	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
257	8502002135	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
258	8502002099	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
259	8502002100	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
260	8426043300	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
261	8426043301	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
262	8426043302	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
263	8426043303	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
264	8426043304	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
265	8426043305	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
266	8426043306	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
267	8426043307	19.19	34.84	0.00	0.00	0.00	6.48	0.19	6.67	60.70
268	8426043308	16.45	36.29	0.00	0.00	0.00	6.33	0.19	6.52	59.26
269	8426043309	16.45	36.29	0.00	0.00	0.00	6.33	0.19	6.52	59.26
270	8426043310	16.45	36.29	0.00	0.00	0.00	6.33	0.19	6.52	59.26
271	8426043311	16.45	36.29	0.00	0.00	0.00	6.33	0.19	6.52	59.26
272	8426043312	16.45	36.29	0.00	0.00	0.00	6.33	0.19	6.52	59.26
273	8426043313	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
274	8426043314	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
275	8426043315	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
276	8426043316	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
277	8426043317	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
278	8426043318	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
279	8426043319	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
280	8426043320	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
281	8426043321	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
282	8426043322	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
283	8426043323	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
284	8426043324	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
285	8426043325	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
286	8426043326	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
287	8426043327	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
288	8426043328	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
289	8426043329	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
290	8426043330	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
291	8426043331	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
292	8426043332	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
293	8426043333	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
294	8426043334	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
295	8426043335	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
296	8426043336	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
297	8426043337	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
298	8426043338	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
299	8426043339	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
300	8426043340	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
301	8426043341	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
302	8426043342	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
303	8426043343	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
304	8426043344	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
305	8426043345	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
306	8426043346	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
307	8426043347	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
308	8426043348	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
309	8426043349	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
309	8426043370	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
311	8426043372	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
312	8426043373	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
313	8426043374	13.71	37.74	16.48	0.00	0.00	8.15	0.24	8.39	76.32
314	8426043375	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
315	8426043376	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
316	8426043377	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
317	8426043378	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
318	8426043379	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
319	8426043380	13.71	37.74	0.00	0.00	0.00	6.17	0.19	6.36	57.81
320	8426043381	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
321	8426043382	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
322	8426043383	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
323	8426043384	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
324	8426043385	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
325	8426043386	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
326	8426043387	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
327	8426043388	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
328	8426043389	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
329	8426043390	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
330	8426043391	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
331	8426043392	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
332	8426043393	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
333	8426043394	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
334	8426043395	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
335	8426043396	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
336	8426043397	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
337	8426043398	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
338	8426043399	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
339	8426043350	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
340	8426043351	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
341	8426043352	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
342	8426043353	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
343	8426043354	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
344	8426043356	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
345	8426043357	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
346	8426043358	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
347	8426043359	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
348	8426043360	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
349	8426043361	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
350	8426043362	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
351	8426043363	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
352	8426043364	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
353	8426043365	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
354	8426043367	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
355	8426043368	10.97	39.19	0.00	0.00	0.00	6.02	0.18	6.20	56.36
356	8426043369	8.23	40.65	0.00	0.00	0.00	5.87	0.18	6.05	54.93
357	8426043400	8.23	40.65	0.00	0.00	0.00	5.87	0.18	6.05	54.93
358	8739948100	8.23	40.65	0.00	0.00	0.00	5.87	0.18	6.05	54.93
359	8739948101	8.23	40.65	0.00	0.00	0.00	5.87	0.18	6.05	54.93
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.: 0224173110

Bill Date : 21-Apr-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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	3.64	0.00	0.00	5.84	0.18	6.02	54.66
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	32.76	0.00	0.00	9.33	0.28	9.61	87.37
397	8739948140	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
398	8739948141	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
408	8739948151	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
420	8739948163	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	11.76	0.35	12.11	110.11
431	8739948174	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
453	8739948196	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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
458	9057401960	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
459	9057401961	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
460	9057401962	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
461	9057401963	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
462	9057401964	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
463	9057401965	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
464	9057401966	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
465	9057401967	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
466	9057401968	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
467	9057401969	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
468	9057401970	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
469	9057401971	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
470	9057401972	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
471	9057401973	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
472	9057401974	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
473	9057401975	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
474	9057401976	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
475	9057401977	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
476	9057401978	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
477	9057401979	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
478	9057401980	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
479	9057401981	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
480	9057401982	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
481	9057401983	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
482	9057401984	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
483	9057405901	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
484	9057405902	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
485	9057405903	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
486	9057405904	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0224173110

Bill Date : 21-Apr-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
487	9057405905	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
488	9057405906	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
489	9057405907	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
490	9057405908	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
491	9057405909	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
492	9057405910	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
493	9057405911	63.06	0.00	0.00	100.00	0.00	19.57	0.59	20.16	183.22
494	9057405912	96.77	0.00	0.00	0.00	0.00	11.61	0.35	11.96	108.73
495	9057405913	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
496	9057405914	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
497	9057405915	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
498	9057405916	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
499	9057405917	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
500	9057405918	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
501	9057405919	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
502	9057405920	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
503	9057405921	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
504	9057405922	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
505	9057405923	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
506	9057405924	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
507	9057405925	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
508	9057405926	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
509	9057405927	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
510	9057405928	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
511	9057405929	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
512	9057405930	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
513	9057405931	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
514	9057405950	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
515	9057405932	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
516	9057405933	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
517	9057405934	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
518	9057405949	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
519	9057405935	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
520	9057405948	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
521	9057405936	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
522	9057405941	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
523	9057405947	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
524	9057405942	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
525	9057405943	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
526	9057405944	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
527	9057405946	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
528	9057405945	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
529	9057405940	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
530	9057405939	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
531	9057405938	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
532	9057405937	65.81	0.00	0.00	0.00	0.00	7.90	0.24	8.14	73.95
Total		21234.49	12241.01	163.88	100.00	0.00	4048.42	121.39	4169.81	37909.19

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002550

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!idea** BILL



Account No.: 100030256297

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	08:38:23	09821224944	1	0.00	16	05-Apr	11:12:50	09821224944	1	0.00
2	22-Mar	09:19:23	09821224944	1	0.00	17	06-Apr	09:42:25	09821224944	1	0.00
3	23-Mar	11:32:59	09821224944	1	0.00	18	08-Apr	10:19:35	09821224944	1	0.00
4	24-Mar	09:30:35	09821224944	1	0.00	19	09-Apr	10:41:56	09821224944	1	0.00
5	25-Mar	10:02:50	09821224944	1	0.00	20	10-Apr	11:10:08	09821224944	1	0.00
6	26-Mar	09:19:21	09821224944	1	0.00	21	11-Apr	04:28:50	09821224944	1	0.00
7	27-Mar	00:37:51	09821224944	1	0.00	22	12-Apr	08:40:37	09821224944	1	0.00
8	28-Mar	10:24:09	09821224944	1	0.00	23	13-Apr	10:15:55	09821224944	1	0.00
9	29-Mar	09:59:42	09821224944	1	0.00	24	14-Apr	08:18:58	09821224944	1	0.00
10	30-Mar	09:11:30	09821224944	1	0.00	25	15-Apr	09:54:35	09821224944	1	0.00
11	31-Mar	00:06:51	09821224944	1	0.00	26	16-Apr	09:13:45	09821224944	1	0.00
12	01-Apr	05:50:38	09821224944	1	0.00	27	17-Apr	08:34:55	09821224944	1	0.00
13	02-Apr	08:44:22	09821224944	1	0.00	28	18-Apr	05:35:35	09821224944	1	0.00
14	03-Apr	10:24:03	09821224944	1	0.00	29	19-Apr	08:16:27	09821224944	1	0.00
15	04-Apr	07:23:45	09821224944	1	0.00	30	20-Apr	04:13:08	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.: 100030256289
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042537

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:57:52	09821224944	1	0.00	11	01-Apr	10:07:34	09821224944	1	0.00
2	23-Mar	08:04:15	09821224944	1	0.00	12	02-Apr	11:31:58	09821224944	1	0.00
3	24-Mar	10:40:41	09821224944	1	0.00	13	03-Apr	04:12:08	09821224944	1	0.00
4	25-Mar	10:13:17	09821224944	1	0.00	14	04-Apr	04:12:37	09821224944	1	0.00
5	26-Mar	10:46:12	09821224944	1	0.00	15	06-Apr	10:27:24	09821224944	1	0.00
6	27-Mar	10:31:08	09821224944	1	0.00	16	07-Apr	10:17:01	09821224944	1	0.00
7	28-Mar	11:59:27	09821224944	1	0.00	17	08-Apr	10:09:19	09821224944	1	0.00
8	29-Mar	12:19:10	09821224944	1	0.00	18	09-Apr	10:16:04	09821224944	1	0.00
9	30-Mar	10:33:21	09821224944	1	0.00	19	10-Apr	04:12:23	09821224944	1	0.00
10	31-Mar	10:29:46	09821224944	1	0.00	20	11-Apr	09:43:53	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042549

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100030256295

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042549

Outgoing Call Details

SMS

Sr. 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-Mar	14:41:43	09821224944	1	0.00	10	31-Mar	14:38:41	09821224944	1	0.00
2	23-Mar	10:07:40	09821224944	1	0.00	11	01-Apr	09:54:32	09821224944	1	0.00
3	24-Mar	09:42:42	09821224944	1	0.00	12	02-Apr	10:54:39	09821224944	1	0.00
4	25-Mar	14:24:50	09821224944	1	0.00	13	08-Apr	14:37:46	09821224944	1	0.00
5	26-Mar	09:39:50	09821224944	1	0.00	14	10-Apr	15:58:45	09821224944	1	0.00
6	27-Mar	10:01:05	09821224944	1	0.00	15	11-Apr	15:25:18	09821224944	1	0.00
7	28-Mar	18:34:08	09821224944	1	0.00	16	14-Apr	13:13:08	09821224944	1	0.00
8	29-Mar	09:47:40	09821224944	1	0.00	17	16-Apr	17:49:04	09821224944	1	0.00
9	30-Mar	09:46:23	09821224944	1	0.00	18	19-Apr	09:27:29	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.: 100030256293
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042532

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100030256293

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042532

Outgoing Call Details

SMS

Sr. 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-Apr	16:18:39	09821224944	1	0.00	14	07-Apr	10:04:51	09821224944	1	0.00
2	02-Apr	16:30:22	08094903123	1	0.00	15	08-Apr	10:39:27	09821224944	1	0.00
3	02-Apr	16:30:25	08094903123	1	0.00	16	09-Apr	09:40:20	09821224944	1	0.00
4	02-Apr	16:30:29	08094903123	1	0.00	17	10-Apr	10:43:30	09821224944	1	0.00
5	02-Apr	16:30:36	08094903123	1	0.00	18	11-Apr	09:44:23	09821224944	1	0.00
6	02-Apr	16:30:56	07719842525	1	0.00	19	12-Apr	09:35:54	09821224944	1	0.00
7	02-Apr	16:30:59	07719842525	1	0.00	20	13-Apr	08:45:49	09821224944	1	0.00
8	02-Apr	16:31:03	07719842525	1	0.00	21	14-Apr	09:57:18	09821224944	1	0.00
9	02-Apr	16:31:10	07719842525	1	0.00	22	16-Apr	10:24:13	09821224944	1	0.00
10	03-Apr	10:48:23	09821224944	1	0.00	23	17-Apr	17:49:21	09821224944	1	0.00
11	04-Apr	10:13:11	09821224944	1	0.00	24	18-Apr	11:14:01	09821224944	1	0.00
12	05-Apr	10:44:28	09821224944	1	0.00	25	19-Apr	09:56:59	09821224944	1	0.00
13	06-Apr	10:44:40	09821224944	1	0.00	26	20-Apr	10:21:50	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.: 100030256292
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042535

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	17:59:36	09821224944	1	0.00	3	09-Apr	21:27:47	09821224944	1	0.00
2	24-Mar	14:00:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042533

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042533

Outgoing Call Details

SMS

Sr. 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-Mar	12:18:24	09821224944	1	0.00	3	15-Apr	10:18:49	09821224944	1	0.00
2	11-Apr	08:45:54	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042530

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042531

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042538

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042538

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Apr	13:34:03	07719842525	1	0.00	7	18-Apr	13:37:27	09821224944	1	0.00
2	18-Apr	13:34:09	07719842525	1	0.00	8	18-Apr	13:37:34	09821224944	1	0.00
3	18-Apr	13:34:29	07719862525	1	0.00	9	18-Apr	17:30:58	09821224944	1	0.00
4	18-Apr	13:34:36	07719862525	1	0.00	10	19-Apr	09:32:51	09821224944	1	0.00
5	18-Apr	13:37:09	09821224944	1	0.00	11	20-Apr	09:31:29	09821224944	1	0.00
6	18-Apr	13:37:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042534

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100030256291

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042534

Outgoing Call Details

SMS

Sr. 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-Mar	09:18:26	09821224944	1	0.00	16	06-Apr	09:34:24	09821224944	1	0.00
2	22-Mar	10:30:32	09821224944	1	0.00	17	07-Apr	10:13:26	09821224944	1	0.00
3	23-Mar	09:55:04	09821224944	1	0.00	18	08-Apr	06:34:31	09821224944	1	0.00
4	24-Mar	07:17:25	09821224944	1	0.00	19	09-Apr	09:24:24	09821224944	1	0.00
5	25-Mar	07:21:49	09821224944	1	0.00	20	10-Apr	06:16:45	09821224944	1	0.00
6	26-Mar	10:02:33	09821224944	1	0.00	21	11-Apr	07:23:01	09821224944	1	0.00
7	27-Mar	10:06:40	09821224944	1	0.00	22	12-Apr	10:24:35	09821224944	1	0.00
8	28-Mar	07:32:21	09821224944	1	0.00	23	13-Apr	07:06:54	09821224944	1	0.00
9	29-Mar	10:12:16	09821224944	1	0.00	24	14-Apr	07:17:35	09821224944	1	0.00
10	30-Mar	10:15:12	09821224944	1	0.00	25	15-Apr	06:44:16	09821224944	1	0.00
11	31-Mar	10:28:34	09821224944	1	0.00	26	16-Apr	09:26:30	09821224944	1	0.00
12	01-Apr	07:27:32	09821224944	1	0.00	27	17-Apr	07:04:19	09821224944	1	0.00
13	02-Apr	06:49:44	09821224944	1	0.00	28	18-Apr	07:17:38	09821224944	1	0.00
14	04-Apr	06:39:53	09821224944	1	0.00	29	19-Apr	09:57:18	09821224944	1	0.00
15	05-Apr	10:12:23	09821224944	1	0.00	30	20-Apr	06:22:34	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042500

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042500

Outgoing Call Details

SMS

Sr. 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-Apr	19:46:10	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042669

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	09:51:42	09821224944	1	0.00	10	12-Apr	11:11:49	09821224944	1	0.00
2	22-Mar	09:47:36	09821224944	1	0.00	11	13-Apr	09:58:09	09821224944	1	0.00
3	23-Mar	09:35:52	09821224944	1	0.00	12	14-Apr	09:52:20	09821224944	1	0.00
4	24-Mar	09:39:35	09821224944	1	0.00	13	16-Apr	09:52:46	09821224944	1	0.00
5	10-Apr	14:35:08	09821224944	1	0.00	14	17-Apr	09:45:45	09821224944	1	0.00
6	10-Apr	14:39:49	09821224944	1	0.00	15	18-Apr	09:51:55	09821224944	1	0.00
7	10-Apr	14:49:05	09821224944	1	0.00	16	19-Apr	09:53:48	09821224944	1	0.00
8	10-Apr	14:56:26	09821224944	1	0.00	17	20-Apr	09:46:21	09821224944	1	0.00
9	11-Apr	09:44:32	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042684

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	10:32:14	09821224944	1	0.00	10	09-Apr	10:06:34	09821224944	1	0.00
2	23-Mar	04:19:45	09821224944	1	0.00	11	11-Apr	04:20:45	09821224944	1	0.00
3	25-Mar	09:37:30	09821224944	1	0.00	12	12-Apr	10:54:37	09821224944	1	0.00
4	27-Mar	10:49:23	09821224944	1	0.00	13	13-Apr	04:20:49	09821224944	1	0.00
5	31-Mar	10:29:43	09821224944	1	0.00	14	14-Apr	10:15:38	09821224944	1	0.00
6	01-Apr	10:23:34	09821224944	1	0.00	15	16-Apr	10:21:39	09821224944	1	0.00
7	02-Apr	10:24:55	09821224944	1	0.00	16	18-Apr	10:24:06	09821224944	1	0.00
8	05-Apr	04:22:24	09821224944	1	0.00	17	19-Apr	04:21:06	09821224944	1	0.00
9	08-Apr	09:02:16	09821224944	1	0.00	18	20-Apr	10:22:22	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042613

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042678

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	14-Apr	11:27:04	09821224944	1	0.00	3	14-Apr	11:29:49	09821224944	1	0.00
2	14-Apr	11:29:43	09821224944	1	0.00	4	18-Apr	11:26:19	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042683

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:19:52	09821224944	1	0.00	12	05-Apr	11:03:56	09821224944	1	0.00
2	22-Mar	11:55:36	09821224944	1	0.00	13	06-Apr	18:01:13	09821224944	1	0.00
3	23-Mar	11:33:10	09821224944	1	0.00	14	07-Apr	11:50:32	09821224944	1	0.00
4	25-Mar	17:39:34	09821224944	1	0.00	15	08-Apr	19:32:13	09821224944	1	0.00
5	26-Mar	10:25:53	09821224944	1	0.00	16	11-Apr	20:06:24	09821224944	1	0.00
6	27-Mar	11:43:08	09821224944	1	0.00	17	14-Apr	11:53:17	09821224944	1	0.00
7	29-Mar	11:44:46	09821224944	1	0.00	18	16-Apr	10:52:15	09821224944	1	0.00
8	30-Mar	10:56:47	09821224944	1	0.00	19	17-Apr	18:25:10	09821224944	1	0.00
9	31-Mar	06:35:17	09821224944	1	0.00	20	18-Apr	00:15:13	09821224944	1	0.00
10	03-Apr	11:11:56	09821224944	1	0.00	21	20-Apr	04:11:17	09821224944	1	0.00
11	04-Apr	11:30:09	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.: 100030257059
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042677

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	12:26:17	09821224944	1	0.00	16	23-Mar	16:23:53	09821224944	1	0.00
2	21-Mar	12:43:47	09821224944	1	0.00	17	24-Mar	12:53:09	09821224944	1	0.00
3	21-Mar	12:46:42	09821224944	1	0.00	18	09-Apr	10:38:10	09821224944	1	0.00
4	21-Mar	12:53:26	09821224944	1	0.00	19	09-Apr	10:39:22	09821224944	1	0.00
5	21-Mar	12:53:50	09821224944	1	0.00	20	09-Apr	15:31:09	09821224944	1	0.00
6	21-Mar	12:54:13	09821224944	1	0.00	21	10-Apr	09:51:51	09821224944	1	0.00
7	21-Mar	12:55:21	09821224944	1	0.00	22	11-Apr	15:23:36	09821224944	1	0.00
8	21-Mar	12:56:47	09821224944	1	0.00	23	12-Apr	12:38:03	09821224944	1	0.00
9	21-Mar	13:05:47	09821224944	1	0.00	24	13-Apr	12:50:11	09821224944	1	0.00
10	21-Mar	13:07:14	09821224944	1	0.00	25	14-Apr	09:47:11	09821224944	1	0.00
11	21-Mar	13:09:57	09821224944	1	0.00	26	16-Apr	09:40:08	09821224944	1	0.00
12	21-Mar	13:12:48	09821224944	1	0.00	27	17-Apr	10:02:49	09821224944	1	0.00
13	21-Mar	13:14:48	09821224944	1	0.00	28	18-Apr	15:27:29	09821224944	1	0.00
14	21-Mar	13:17:52	09821224944	1	0.00	29	19-Apr	09:58:12	09821224944	1	0.00
15	22-Mar	10:20:51	09821224944	1	0.00	30	20-Apr	09:50:14	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.: 100030257057
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042686

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042685

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:30:32	09821224944	1	0.00	10	05-Apr	11:26:20	09821224944	1	0.00
2	23-Mar	11:03:04	09821224944	1	0.00	11	09-Apr	09:41:31	09821224944	1	0.00
3	26-Mar	17:42:03	09821224944	1	0.00	12	10-Apr	06:51:41	09821224944	1	0.00
4	29-Mar	11:34:40	09821224944	1	0.00	13	12-Apr	13:27:45	09821224944	1	0.00
5	31-Mar	11:35:19	09821224944	1	0.00	14	13-Apr	12:49:32	09821224944	1	0.00
6	01-Apr	13:33:22	09821224944	1	0.00	15	14-Apr	12:01:47	09821224944	1	0.00
7	02-Apr	12:51:28	09821224944	1	0.00	16	17-Apr	12:33:10	09821224944	1	0.00
8	03-Apr	11:58:37	09821224944	1	0.00	17	20-Apr	12:03:12	09821224944	1	0.00
9	04-Apr	11:42:30	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042680

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100030257063

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042680

Outgoing Call Details

SMS

Sr. 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-Mar	11:02:58	09821224944	1	0.00	17	06-Apr	09:12:23	09821224944	1	0.00
2	22-Mar	11:28:00	09821224944	1	0.00	18	07-Apr	10:21:46	09821224944	1	0.00
3	23-Mar	08:59:36	09821224944	1	0.00	19	08-Apr	10:45:53	09821224944	1	0.00
4	24-Mar	09:38:27	09821224944	1	0.00	20	09-Apr	09:27:09	09821224944	1	0.00
5	25-Mar	08:33:46	09821224944	1	0.00	21	10-Apr	10:03:56	09821224944	1	0.00
6	26-Mar	09:57:12	09821224944	1	0.00	22	11-Apr	09:44:12	09821224944	1	0.00
7	27-Mar	08:56:18	09821224944	1	0.00	23	12-Apr	09:46:02	09821224944	1	0.00
8	28-Mar	09:00:04	09821224944	1	0.00	24	13-Apr	08:43:04	09821224944	1	0.00
9	29-Mar	10:29:57	09821224944	1	0.00	25	14-Apr	10:24:05	09821224944	1	0.00
10	30-Mar	10:36:27	09821224944	1	0.00	26	15-Apr	11:28:39	09821224944	1	0.00
11	31-Mar	10:58:06	09821224944	1	0.00	27	16-Apr	09:56:52	09821224944	1	0.00
12	01-Apr	10:30:20	09821224944	1	0.00	28	17-Apr	09:33:50	09821224944	1	0.00
13	02-Apr	09:26:33	09821224944	1	0.00	29	18-Apr	10:21:15	09821224944	1	0.00
14	03-Apr	10:43:02	09821224944	1	0.00	30	19-Apr	11:29:26	09821224944	1	0.00
15	04-Apr	09:31:48	09821224944	1	0.00	31	20-Apr	10:37:17	09821224944	1	0.00
16	05-Apr	09:50:06	09821224944	1	0.00						
Total											0.00

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042681

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	25-Mar	16:30:44	09821224944	1	0.00	6	08-Apr	17:24:58	09821224944	1	0.00
2	26-Mar	17:07:26	09821224944	1	0.00	7	16-Apr	09:36:31	09821224944	1	0.00
3	27-Mar	11:01:58	09821224944	1	0.00	8	17-Apr	10:35:11	09821224944	1	0.00
4	03-Apr	08:06:42	09821224944	1	0.00	9	19-Apr	09:33:16	09821224944	1	0.00
5	04-Apr	09:50:57	09821224944	1	0.00	10	20-Apr	10:17:41	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042671

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	12:20:12	09821224944	1	0.00	7	16-Apr	11:28:25	09821224944	1	0.00
2	25-Mar	04:35:34	09821224944	1	0.00	8	17-Apr	03:59:14	09821224944	1	0.00
3	25-Mar	14:08:25	09821224944	1	0.00	9	18-Apr	11:04:39	09821224944	1	0.00
4	25-Mar	14:20:54	09821224944	1	0.00	10	19-Apr	12:10:04	09821224944	1	0.00
5	16-Apr	10:40:14	09821224944	1	0.00	11	20-Apr	11:39:40	09821224944	1	0.00
6	16-Apr	10:59:44	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042614

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



Account No.: 100030257061

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:27:06	09821224944	1	0.00	17	06-Apr	11:09:56	09821224944	1	0.00
2	22-Mar	12:08:14	09821224944	1	0.00	18	07-Apr	10:12:47	09821224944	1	0.00
3	23-Mar	10:48:56	09821224944	1	0.00	19	08-Apr	10:38:44	09821224944	1	0.00
4	24-Mar	01:13:24	09821224944	1	0.00	20	09-Apr	10:55:33	09821224944	1	0.00
5	25-Mar	05:55:49	09821224944	1	0.00	21	10-Apr	09:12:10	09821224944	1	0.00
6	26-Mar	10:35:53	09821224944	1	0.00	22	11-Apr	10:05:01	09821224944	1	0.00
7	27-Mar	11:10:03	09821224944	1	0.00	23	12-Apr	07:41:19	09821224944	1	0.00
8	28-Mar	10:22:36	09821224944	1	0.00	24	13-Apr	10:49:25	09821224944	1	0.00
9	29-Mar	01:36:58	09821224944	1	0.00	25	14-Apr	10:18:20	09821224944	1	0.00
10	30-Mar	10:21:59	09821224944	1	0.00	26	15-Apr	10:39:52	09821224944	1	0.00
11	31-Mar	11:15:55	09821224944	1	0.00	27	16-Apr	10:47:24	09821224944	1	0.00
12	01-Apr	03:43:25	09821224944	1	0.00	28	17-Apr	10:34:26	09821224944	1	0.00
13	02-Apr	10:32:05	09821224944	1	0.00	29	18-Apr	10:48:19	09821224944	1	0.00
14	03-Apr	10:39:16	09821224944	1	0.00	30	19-Apr	10:33:35	09821224944	1	0.00
15	04-Apr	11:07:34	09821224944	1	0.00	31	20-Apr	10:28:40	09821224944	1	0.00
16	05-Apr	09:05:02	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042679

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.89
Education Cess + Higher Education Cess(EC+HEC)	0.30
TotalTax	10.19
Total Current Charges	92.61

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042618

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



Account No.: 100030257068

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:11:09	09821224944	1	0.00	16	05-Apr	12:10:37	09821224944	1	0.00
2	22-Mar	11:32:23	09821224944	1	0.00	17	06-Apr	12:35:48	09821224944	1	0.00
3	23-Mar	09:14:40	09821224944	1	0.00	18	07-Apr	10:20:10	09821224944	1	0.00
4	24-Mar	10:09:28	09821224944	1	0.00	19	08-Apr	09:58:52	09821224944	1	0.00
5	25-Mar	12:15:27	09821224944	1	0.00	20	09-Apr	08:03:53	09821224944	1	0.00
6	26-Mar	10:11:33	09821224944	1	0.00	21	10-Apr	11:53:22	09821224944	1	0.00
7	27-Mar	11:16:25	09821224944	1	0.00	22	11-Apr	09:38:45	09821224944	1	0.00
8	28-Mar	13:25:50	09821224944	1	0.00	23	12-Apr	08:23:15	09821224944	1	0.00
9	29-Mar	09:00:05	09821224944	1	0.00	24	13-Apr	17:21:13	09821224944	1	0.00
10	30-Mar	10:45:11	09821224944	1	0.00	25	14-Apr	11:50:37	09821224944	1	0.00
11	31-Mar	08:41:29	09821224944	1	0.00	26	16-Apr	09:03:19	09821224944	1	0.00
12	01-Apr	08:17:29	09821224944	1	0.00	27	17-Apr	09:23:31	09821224944	1	0.00
13	02-Apr	11:37:36	09821224944	1	0.00	28	18-Apr	12:48:04	09821224944	1	0.00
14	03-Apr	10:01:45	09821224944	1	0.00	29	20-Apr	08:25:10	09821224944	1	0.00
15	04-Apr	12:12:13	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 *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042675

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.89
Education Cess + Higher Education Cess(EC+HEC)	0.30
TotalTax	10.19
Total Current Charges	92.61

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042667

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	25-Mar	17:08:02	09821224944	1	0.00	8	14-Apr	04:03:12	09821224944	1	0.00
2	02-Apr	10:43:31	09821224944	1	0.00	9	15-Apr	04:03:24	09821224944	1	0.00
3	02-Apr	11:09:55	09821224944	1	0.00	10	16-Apr	04:03:28	09821224944	1	0.00
4	10-Apr	19:25:27	09821224944	1	0.00	11	17-Apr	04:03:30	09821224944	1	0.00
5	11-Apr	04:02:51	09821224944	1	0.00	12	18-Apr	04:03:38	09821224944	1	0.00
6	12-Apr	04:02:56	09821224944	1	0.00	13	19-Apr	04:03:44	09821224944	1	0.00
7	13-Apr	04:03:08	09821224944	1	0.00	14	20-Apr	04:03:44	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042693

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.89
Education Cess + Higher Education Cess(EC+HEC)	0.30
TotalTax	10.19
Total Current Charges	92.61

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042619

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	09:51:27	09821224944	1	0.00	12	11-Apr	09:53:06	09821224944	1	0.00
2	23-Mar	17:20:50	09821224944	1	0.00	13	12-Apr	11:11:44	09821224944	1	0.00
3	24-Mar	10:10:21	09821224944	1	0.00	14	13-Apr	10:08:37	09821224944	1	0.00
4	25-Mar	10:22:13	09821224944	1	0.00	15	14-Apr	09:50:28	09821224944	1	0.00
5	29-Mar	09:46:48	09821224944	1	0.00	16	15-Apr	10:23:25	09821224944	1	0.00
6	31-Mar	17:37:12	09821224944	1	0.00	17	16-Apr	11:44:19	09821224944	1	0.00
7	01-Apr	12:37:07	09821224944	1	0.00	18	17-Apr	12:04:06	09821224944	1	0.00
8	02-Apr	09:43:45	09821224944	1	0.00	19	18-Apr	11:11:58	09821224944	1	0.00
9	03-Apr	11:39:27	09821224944	1	0.00	20	19-Apr	10:38:50	09821224944	1	0.00
10	05-Apr	11:26:17	09821224944	1	0.00	21	20-Apr	18:36:49	09821224944	1	0.00
11	06-Apr	11:23:26	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.: 100030257072
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042617

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:23:43	09821224944	1	0.00	13	05-Apr	12:00:14	09821224944	1	0.00
2	22-Mar	11:57:12	09821224944	1	0.00	14	06-Apr	11:23:56	09821224944	1	0.00
3	23-Mar	11:52:26	09821224944	1	0.00	15	07-Apr	12:22:46	09821224944	1	0.00
4	25-Mar	12:11:25	09821224944	1	0.00	16	08-Apr	12:19:40	09821224944	1	0.00
5	27-Mar	12:25:54	09821224944	1	0.00	17	10-Apr	11:58:50	09821224944	1	0.00
6	28-Mar	11:25:13	09821224944	1	0.00	18	11-Apr	11:42:23	09821224944	1	0.00
7	29-Mar	12:00:06	09821224944	1	0.00	19	12-Apr	14:03:04	09821224944	1	0.00
8	31-Mar	13:07:30	09821224944	1	0.00	20	13-Apr	11:38:17	09821224944	1	0.00
9	01-Apr	11:14:13	09821224944	1	0.00	21	14-Apr	00:42:56	09821224944	1	0.00
10	02-Apr	11:55:44	09821224944	1	0.00	22	16-Apr	13:04:46	09821224944	1	0.00
11	03-Apr	13:47:47	09821224944	1	0.00	23	18-Apr	12:21:35	09821224944	1	0.00
12	04-Apr	11:41:04	09821224944	1	0.00	24	19-Apr	11:11:13	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.: 100030257083
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042697

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	12:25:20	09821224944	1	0.00	15	04-Apr	12:27:16	09821224944	1	0.00
2	22-Mar	11:04:40	09821224944	1	0.00	16	05-Apr	11:17:21	09821224944	1	0.00
3	23-Mar	09:28:40	09821224944	1	0.00	17	06-Apr	13:03:39	09821224944	1	0.00
4	24-Mar	10:39:39	09821224944	1	0.00	18	07-Apr	09:32:04	09821224944	1	0.00
5	25-Mar	08:43:08	09821224944	1	0.00	19	08-Apr	08:20:13	09821224944	1	0.00
6	26-Mar	10:21:58	09821224944	1	0.00	20	09-Apr	10:04:42	09821224944	1	0.00
7	27-Mar	13:02:21	09821224944	1	0.00	21	10-Apr	12:24:22	09821224944	1	0.00
8	28-Mar	11:31:34	09821224944	1	0.00	22	11-Apr	11:00:28	09821224944	1	0.00
9	29-Mar	11:38:20	09821224944	1	0.00	23	16-Apr	11:11:25	09821224944	1	0.00
10	30-Mar	10:16:59	09821224944	1	0.00	24	17-Apr	18:42:54	09821224944	1	0.00
11	31-Mar	09:58:54	09821224944	1	0.00	25	18-Apr	12:24:35	09821224944	1	0.00
12	01-Apr	07:41:08	09821224944	1	0.00	26	19-Apr	11:25:10	09821224944	1	0.00
13	02-Apr	08:19:21	09821224944	1	0.00	27	20-Apr	12:05:48	09821224944	1	0.00
14	03-Apr	11:48:31	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.: 100030257085
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042637

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	03-Apr	16:16:03	09821224944	1	0.00	5	08-Apr	14:27:31	09821224944	1	0.00
2	04-Apr	13:15:38	09821224944	1	0.00	6	09-Apr	14:09:25	09821224944	1	0.00
3	06-Apr	13:56:52	09821224944	1	0.00	7	10-Apr	13:49:01	09821224944	1	0.00
4	07-Apr	13:46:58	09821224944	1	0.00	8	13-Apr	14:39:20	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042633

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:11:45	09821224944	1	0.00	16	07-Apr	11:15:07	09821224944	1	0.00
2	23-Mar	10:49:40	09821224944	1	0.00	17	08-Apr	10:59:43	09821224944	1	0.00
3	24-Mar	10:42:02	09821224944	1	0.00	18	09-Apr	12:24:21	09821224944	1	0.00
4	25-Mar	11:14:32	09821224944	1	0.00	19	10-Apr	14:49:16	09821224944	1	0.00
5	26-Mar	11:59:50	09821224944	1	0.00	20	11-Apr	10:29:18	09821224944	1	0.00
6	27-Mar	11:20:18	09821224944	1	0.00	21	12-Apr	11:23:19	09821224944	1	0.00
7	28-Mar	11:15:12	09821224944	1	0.00	22	13-Apr	10:35:14	09821224944	1	0.00
8	30-Mar	10:54:33	09821224944	1	0.00	23	14-Apr	09:00:13	09821224944	1	0.00
9	31-Mar	11:29:54	09821224944	1	0.00	24	15-Apr	09:48:48	09821224944	1	0.00
10	01-Apr	10:49:03	09821224944	1	0.00	25	16-Apr	10:48:48	09821224944	1	0.00
11	02-Apr	12:09:07	09821224944	1	0.00	26	17-Apr	10:18:08	09821224944	1	0.00
12	03-Apr	10:17:15	09821224944	1	0.00	27	18-Apr	11:16:35	09821224944	1	0.00
13	04-Apr	08:36:12	09821224944	1	0.00	28	19-Apr	11:28:17	09821224944	1	0.00
14	05-Apr	11:50:37	09821224944	1	0.00	29	20-Apr	10:41:18	09821224944	1	0.00
15	06-Apr	10:17:32	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 *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042668

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.89
Education Cess + Higher Education Cess(EC+HEC)	0.30
TotalTax	10.19
Total Current Charges	92.61

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042628

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 22-Mar-2015	0.00
Rj_Magnum_50	23-Mar-2015 - 20-Apr-2015	79.52
Total		79.52

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-22-Mar-2015	2.90
Total		2.90

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.89	
Education Cess + Higher Education Cess(EC+HEC)	0.30	
TotalTax	10.19	
Total Current Charges	92.61	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042628

Outgoing Call Details SMS

Sr. 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-Mar	10:28:56	09821224944	1	0.00	4	11-Apr	10:02:50	09821224944	1	0.00
2	27-Mar	11:01:03	09821224944	1	0.00	5	18-Apr	09:48:32	09821224944	1	0.00
3	03-Apr	12:52:54	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042698

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	20-Apr	14:28:51	07719842525	1	0.00	7	20-Apr	14:30:12	08094903123	1	0.00
2	20-Apr	14:28:55	07719842525	1	0.00	8	20-Apr	14:30:16	08094903123	1	0.00
3	20-Apr	14:28:58	07719842525	1	0.00	9	20-Apr	14:30:19	08094903123	1	0.00
4	20-Apr	14:29:01	07719842525	1	0.00	10	20-Apr	14:30:25	08094903123	1	0.00
5	20-Apr	14:29:07	07719842525	1	0.00	11	20-Apr	14:43:52	09821224944	1	0.00
6	20-Apr	14:30:08	08094903123	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042630

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:38:21	09821224944	1	0.00	8	28-Mar	09:49:20	09821224944	1	0.00
2	22-Mar	09:49:21	09821224944	1	0.00	9	29-Mar	09:51:09	09821224944	1	0.00
3	23-Mar	09:23:02	09821224944	1	0.00	10	30-Mar	09:42:07	09821224944	1	0.00
4	24-Mar	09:43:05	09821224944	1	0.00	11	31-Mar	09:57:46	09821224944	1	0.00
5	25-Mar	09:59:55	09821224944	1	0.00	12	01-Apr	09:45:00	09821224944	1	0.00
6	26-Mar	09:41:00	09821224944	1	0.00	13	02-Apr	08:17:22	09821224944	1	0.00
7	27-Mar	03:59:44	09821224944	1	0.00	14	03-Apr	08:15:48	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042689

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042694

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042687

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257084

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	11:00:00	09821224944	1	0.00	12	07-Apr	10:15:57	09821224944	1	0.00
2	23-Mar	10:53:33	09821224944	1	0.00	13	08-Apr	10:16:49	09821224944	1	0.00
3	24-Mar	10:57:51	09821224944	1	0.00	14	09-Apr	10:15:45	09821224944	1	0.00
4	25-Mar	10:57:55	09821224944	1	0.00	15	10-Apr	10:21:48	09821224944	1	0.00
5	26-Mar	11:08:52	09821224944	1	0.00	16	11-Apr	10:22:51	09821224944	1	0.00
6	27-Mar	10:59:21	09821224944	1	0.00	17	13-Apr	10:40:37	09821224944	1	0.00
7	28-Mar	10:44:52	09821224944	1	0.00	18	14-Apr	10:35:38	09821224944	1	0.00
8	30-Mar	10:50:09	09821224944	1	0.00	19	16-Apr	10:14:57	09821224944	1	0.00
9	03-Apr	10:55:21	09821224944	1	0.00	20	17-Apr	10:23:38	09821224944	1	0.00
10	04-Apr	10:35:24	09821224944	1	0.00	21	18-Apr	10:25:34	09821224944	1	0.00
11	06-Apr	10:19:40	09821224944	1	0.00	22	20-Apr	10:10:07	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042621

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	02-Apr	09:08:32	09821224944	1	0.00	3	20-Apr	10:05:23	09821224944	1	0.00
2	11-Apr	13:08:12	09821224944	1	0.00	4	20-Apr	14:58:18	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042622

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	13-Apr	11:33:09	09821224944	1	0.00	3	18-Apr	13:23:34	09821224944	1	0.00
2	16-Apr	10:51:35	09821224944	1	0.00	4	20-Apr	13:05:08	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042692

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	26-Mar	09:58:36	09821224944	1	0.00	9	05-Apr	14:32:24	09821224944	1	0.00
2	27-Mar	10:22:28	09821224944	1	0.00	10	06-Apr	11:27:02	09821224944	1	0.00
3	28-Mar	20:12:49	09821224944	1	0.00	11	08-Apr	13:10:53	09821224944	1	0.00
4	29-Mar	14:12:48	09821224944	1	0.00	12	11-Apr	19:27:36	09821224944	1	0.00
5	30-Mar	18:05:04	09821224944	1	0.00	13	13-Apr	13:25:20	09821224944	1	0.00
6	31-Mar	11:23:30	09821224944	1	0.00	14	14-Apr	08:29:25	09821224944	1	0.00
7	02-Apr	11:12:34	09821224944	1	0.00	15	18-Apr	08:11:41	09821224944	1	0.00
8	04-Apr	11:54:09	09821224944	1	0.00	16	19-Apr	20:45:08	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042627

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042627

Outgoing Call Details SMS

Sr. 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-Mar	10:03:19	09821224944	1	0.00	3	28-Mar	04:24:43	09821224944	1	0.00
2	27-Mar	07:32:06	09821224944	1	0.00	4	29-Mar	01:08:07	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042690

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	08:29:11	09821224944	1	0.00	4	12-Apr	08:40:56	09821224944	1	0.00
2	29-Mar	07:31:22	09821224944	1	0.00	5	19-Apr	10:02:42	09821224944	1	0.00
3	05-Apr	08:16:47	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042696

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:03:24	09821224944	1	0.00	15	05-Apr	10:08:10	09821224944	1	0.00
2	22-Mar	17:34:15	09821224944	1	0.00	16	06-Apr	11:08:59	09821224944	1	0.00
3	23-Mar	10:22:09	09821224944	1	0.00	17	07-Apr	11:31:01	09821224944	1	0.00
4	24-Mar	13:26:19	09821224944	1	0.00	18	08-Apr	11:54:09	09821224944	1	0.00
5	25-Mar	11:29:02	09821224944	1	0.00	19	09-Apr	10:29:16	09821224944	1	0.00
6	26-Mar	11:47:46	09821224944	1	0.00	20	11-Apr	10:38:59	09821224944	1	0.00
7	27-Mar	13:48:18	09821224944	1	0.00	21	12-Apr	10:43:05	09821224944	1	0.00
8	28-Mar	10:41:16	09821224944	1	0.00	22	13-Apr	13:05:38	09821224944	1	0.00
9	29-Mar	18:04:47	09821224944	1	0.00	23	14-Apr	20:36:40	09821224944	1	0.00
10	30-Mar	13:20:43	09821224944	1	0.00	24	16-Apr	11:25:23	09821224944	1	0.00
11	31-Mar	10:40:06	09821224944	1	0.00	25	17-Apr	10:20:43	09821224944	1	0.00
12	01-Apr	09:44:51	09821224944	1	0.00	26	18-Apr	11:13:04	09821224944	1	0.00
13	03-Apr	10:19:58	09821224944	1	0.00	27	20-Apr	13:37:25	09821224944	1	0.00
14	04-Apr	12:22:33	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.: 100030257103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042639

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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.: 100030257103

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:57:00	09821224944	1	0.00	16	05-Apr	11:48:42	09821224944	1	0.00
2	22-Mar	11:55:00	09821224944	1	0.00	17	06-Apr	11:48:49	09821224944	1	0.00
3	23-Mar	11:56:23	09821224944	1	0.00	18	07-Apr	11:54:16	09821224944	1	0.00
4	24-Mar	11:40:08	09821224944	1	0.00	19	08-Apr	11:25:26	09821224944	1	0.00
5	25-Mar	11:55:41	09821224944	1	0.00	20	09-Apr	11:13:09	09821224944	1	0.00
6	26-Mar	11:41:52	09821224944	1	0.00	21	10-Apr	10:42:06	09821224944	1	0.00
7	27-Mar	11:59:41	09821224944	1	0.00	22	11-Apr	10:47:40	09821224944	1	0.00
8	28-Mar	12:10:17	09821224944	1	0.00	23	13-Apr	11:03:28	09821224944	1	0.00
9	29-Mar	11:55:54	09821224944	1	0.00	24	14-Apr	11:04:10	09821224944	1	0.00
10	30-Mar	11:43:52	09821224944	1	0.00	25	16-Apr	10:56:14	09821224944	1	0.00
11	31-Mar	11:47:37	09821224944	1	0.00	26	17-Apr	11:01:19	09821224944	1	0.00
12	01-Apr	11:44:08	09821224944	1	0.00	27	18-Apr	11:11:38	09821224944	1	0.00
13	02-Apr	11:51:18	09821224944	1	0.00	28	19-Apr	11:46:54	09821224944	1	0.00
14	03-Apr	11:52:10	09821224944	1	0.00	29	20-Apr	11:09:30	09821224944	1	0.00
15	04-Apr	11:50:06	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.: 100030257086
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042623

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257086

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042623

Outgoing Call Details

SMS

Sr. 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-Mar	11:24:32	09821224944	1	0.00	17	06-Apr	04:06:30	09821224944	1	0.00
2	22-Mar	11:37:04	09821224944	1	0.00	18	07-Apr	04:06:37	09821224944	1	0.00
3	23-Mar	04:05:32	09821224944	1	0.00	19	08-Apr	04:06:39	09821224944	1	0.00
4	24-Mar	09:51:58	09821224944	1	0.00	20	09-Apr	04:06:47	09821224944	1	0.00
5	25-Mar	04:05:38	09821224944	1	0.00	21	10-Apr	04:06:50	09821224944	1	0.00
6	26-Mar	11:06:41	09821224944	1	0.00	22	11-Apr	04:06:55	09821224944	1	0.00
7	27-Mar	04:05:44	09821224944	1	0.00	23	12-Apr	04:07:01	09821224944	1	0.00
8	28-Mar	11:36:22	09821224944	1	0.00	24	13-Apr	04:07:07	09821224944	1	0.00
9	29-Mar	04:05:52	09821224944	1	0.00	25	14-Apr	04:07:10	09821224944	1	0.00
10	30-Mar	11:37:33	09821224944	1	0.00	26	15-Apr	12:57:06	09821224944	1	0.00
11	31-Mar	04:05:59	09821224944	1	0.00	27	16-Apr	04:07:17	09821224944	1	0.00
12	01-Apr	04:06:03	09821224944	1	0.00	28	17-Apr	04:07:24	09821224944	1	0.00
13	02-Apr	04:06:07	09821224944	1	0.00	29	18-Apr	04:07:27	09821224944	1	0.00
14	03-Apr	04:06:15	09821224944	1	0.00	30	19-Apr	04:07:34	09821224944	1	0.00
15	04-Apr	01:28:30	09821224944	1	0.00	31	20-Apr	12:04:19	09821224944	1	0.00
16	05-Apr	04:06:30	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042624

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	14:49:02	09821224944	1	0.00	13	06-Apr	04:05:25	09821224944	1	0.00
2	22-Mar	14:05:23	09821224944	1	0.00	14	06-Apr	15:31:59	09821224944	1	0.00
3	23-Mar	10:58:21	09821224944	1	0.00	15	06-Apr	15:32:09	09821224944	1	0.00
4	24-Mar	17:06:40	09821224944	1	0.00	16	06-Apr	15:38:48	09821224944	1	0.00
5	25-Mar	10:54:07	09821224944	1	0.00	17	06-Apr	15:40:41	09821224944	1	0.00
6	26-Mar	10:59:59	09821224944	1	0.00	18	10-Apr	19:41:44	09821224944	1	0.00
7	27-Mar	07:06:11	09821224944	1	0.00	19	15-Apr	11:20:36	09821224944	1	0.00
8	29-Mar	11:30:52	09821224944	1	0.00	20	16-Apr	04:05:36	09821224944	1	0.00
9	30-Mar	19:56:52	09821224944	1	0.00	21	18-Apr	11:12:57	09821224944	1	0.00
10	31-Mar	02:28:58	09821224944	1	0.00	22	19-Apr	06:17:15	09821224944	1	0.00
11	02-Apr	14:47:47	09821224944	1	0.00	23	20-Apr	18:47:43	09821224944	1	0.00
12	04-Apr	00:01:59	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.: 100030257101
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042620

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042625

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257108

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042625

Outgoing Call Details

SMS

Sr. 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-Apr	14:32:17	09821224944	1	0.00	10	13-Apr	04:05:22	09821224944	1	0.00
2	06-Apr	14:35:17	09821224944	1	0.00	11	14-Apr	09:53:53	09821224944	1	0.00
3	06-Apr	14:39:30	09821224944	1	0.00	12	15-Apr	04:05:22	09821224944	1	0.00
4	07-Apr	10:24:50	09821224944	1	0.00	13	16-Apr	04:05:28	09821224944	1	0.00
5	08-Apr	04:05:07	09821224944	1	0.00	14	17-Apr	10:22:09	09821224944	1	0.00
6	09-Apr	10:19:10	09821224944	1	0.00	15	18-Apr	04:05:30	09821224944	1	0.00
7	10-Apr	11:23:45	09821224944	1	0.00	16	19-Apr	04:05:30	09821224944	1	0.00
8	11-Apr	10:16:40	09821224944	1	0.00	17	20-Apr	04:05:45	09821224944	1	0.00
9	12-Apr	09:44:04	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042632

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042632

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Apr	16:03:41	08094012183	1	0.00	6	18-Apr	16:04:40	07719862525	1	0.00
2	18-Apr	16:03:47	08094012183	1	0.00	7	18-Apr	16:08:10	09821224944	1	0.00
3	18-Apr	16:04:12	07719842525	1	0.00	8	18-Apr	16:14:22	09821224944	1	0.00
4	18-Apr	16:04:19	07719842525	1	0.00	9	20-Apr	10:21:56	09821224944	1	0.00
5	18-Apr	16:04:32	07719862525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042636

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042636

Outgoing Call Details SMS

Sr. 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-Apr	15:12:46	09821224944	1	0.00	4	09-Apr	10:56:24	09821224944	1	0.00
2	04-Apr	11:05:34	09821224944	1	0.00	5	12-Apr	19:18:36	09821224944	1	0.00
3	08-Apr	06:24:01	09821224944	1	0.00	6	16-Apr	10:34:11	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042631

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257098

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	15:50:52	09821224944	1	0.00	17	06-Apr	15:43:41	09821224944	1	0.00
2	22-Mar	14:27:57	09821224944	1	0.00	18	07-Apr	15:53:22	09821224944	1	0.00
3	23-Mar	15:39:21	09821224944	1	0.00	19	08-Apr	15:56:17	09821224944	1	0.00
4	24-Mar	16:15:44	09821224944	1	0.00	20	09-Apr	15:49:31	09821224944	1	0.00
5	25-Mar	15:42:52	09821224944	1	0.00	21	10-Apr	15:21:07	09821224944	1	0.00
6	26-Mar	15:50:31	09821224944	1	0.00	22	11-Apr	16:08:57	09821224944	1	0.00
7	27-Mar	16:08:54	09821224944	1	0.00	23	12-Apr	14:40:33	09821224944	1	0.00
8	28-Mar	15:54:20	09821224944	1	0.00	24	13-Apr	15:37:35	09821224944	1	0.00
9	29-Mar	14:24:54	09821224944	1	0.00	25	14-Apr	15:28:24	09821224944	1	0.00
10	30-Mar	15:42:34	09821224944	1	0.00	26	15-Apr	15:48:26	09821224944	1	0.00
11	31-Mar	16:09:51	09821224944	1	0.00	27	16-Apr	15:45:44	09821224944	1	0.00
12	01-Apr	15:58:38	09821224944	1	0.00	28	17-Apr	15:57:34	09821224944	1	0.00
13	02-Apr	15:58:08	09821224944	1	0.00	29	18-Apr	15:44:34	09821224944	1	0.00
14	03-Apr	16:03:06	09821224944	1	0.00	30	19-Apr	14:27:55	09821224944	1	0.00
15	04-Apr	16:37:50	09821224944	1	0.00	31	20-Apr	15:37:01	09821224944	1	0.00
16	05-Apr	14:50:16	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.: 100030257110
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042638

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042638

Outgoing Call Details SMS

Sr. 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-Mar	09:27:35	09821224944	1	0.00	6	29-Mar	10:21:40	09821224944	1	0.00
2	23-Mar	18:51:47	09821224944	1	0.00	7	30-Mar	09:04:44	09821224944	1	0.00
3	26-Mar	08:29:02	09821224944	1	0.00	8	01-Apr	11:22:20	09821224944	1	0.00
4	27-Mar	19:13:54	09821224944	1	0.00	9	07-Apr	09:40:42	09821224944	1	0.00
5	28-Mar	08:11:24	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042615

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257113

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	04:10:19	09821224944	1	0.00	17	06-Apr	04:11:27	09821224944	1	0.00
2	22-Mar	04:10:23	09821224944	1	0.00	18	07-Apr	04:11:29	09821224944	1	0.00
3	23-Mar	10:30:02	09821224944	1	0.00	19	08-Apr	04:11:28	09821224944	1	0.00
4	24-Mar	09:53:10	09821224944	1	0.00	20	09-Apr	04:11:38	09821224944	1	0.00
5	25-Mar	08:35:18	09821224944	1	0.00	21	10-Apr	04:11:40	09821224944	1	0.00
6	26-Mar	04:10:29	09821224944	1	0.00	22	11-Apr	04:11:46	09821224944	1	0.00
7	27-Mar	04:10:42	09821224944	1	0.00	23	12-Apr	04:11:51	09821224944	1	0.00
8	28-Mar	04:10:47	09821224944	1	0.00	24	13-Apr	04:11:56	09821224944	1	0.00
9	29-Mar	04:12:20	09821224944	1	0.00	25	14-Apr	04:12:02	09821224944	1	0.00
10	30-Mar	04:10:52	09821224944	1	0.00	26	15-Apr	04:12:09	09821224944	1	0.00
11	31-Mar	04:11:02	09821224944	1	0.00	27	16-Apr	04:12:16	09821224944	1	0.00
12	01-Apr	10:05:01	09821224944	1	0.00	28	17-Apr	04:12:19	09821224944	1	0.00
13	02-Apr	04:10:51	09821224944	1	0.00	29	18-Apr	04:12:09	09821224944	1	0.00
14	03-Apr	00:36:19	09821224944	1	0.00	30	19-Apr	04:12:26	09821224944	1	0.00
15	04-Apr	04:11:08	09821224944	1	0.00	31	20-Apr	04:12:29	09821224944	1	0.00
16	05-Apr	04:11:18	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.: 100030257109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042695

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	25-Mar	10:43:08	09821224944	1	0.00	5	04-Apr	01:34:31	09821224944	1	0.00
2	27-Mar	23:45:10	09821224944	1	0.00	6	12-Apr	10:16:22	09821224944	1	0.00
3	28-Mar	04:29:56	09821224944	1	0.00	7	13-Apr	04:30:17	09821224944	1	0.00
4	03-Apr	10:36:27	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042626

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	23-Mar	11:03:53	09821224944	1	0.00	6	29-Mar	11:20:06	09821224944	1	0.00
2	24-Mar	11:48:15	09821224944	1	0.00	7	31-Mar	11:14:20	09821224944	1	0.00
3	25-Mar	10:46:07	09821224944	1	0.00	8	02-Apr	11:08:39	09821224944	1	0.00
4	26-Mar	11:01:46	09821224944	1	0.00	9	05-Apr	11:17:24	09821224944	1	0.00
5	27-Mar	13:11:22	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042629

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	10:52:50	09821224944	1	0.00	15	07-Apr	10:33:36	09821224944	1	0.00
2	22-Mar	13:31:15	09821224944	1	0.00	16	08-Apr	10:35:20	09821224944	1	0.00
3	25-Mar	10:26:39	09821224944	1	0.00	17	09-Apr	10:47:27	09821224944	1	0.00
4	26-Mar	11:13:52	09821224944	1	0.00	18	10-Apr	10:42:52	09821224944	1	0.00
5	27-Mar	10:42:32	09821224944	1	0.00	19	11-Apr	10:45:16	09821224944	1	0.00
6	28-Mar	10:53:20	09821224944	1	0.00	20	12-Apr	10:52:21	09821224944	1	0.00
7	29-Mar	10:35:25	09821224944	1	0.00	21	13-Apr	10:54:19	09821224944	1	0.00
8	30-Mar	10:47:27	09821224944	1	0.00	22	14-Apr	10:54:44	09821224944	1	0.00
9	31-Mar	10:43:32	09821224944	1	0.00	23	16-Apr	10:14:18	09821224944	1	0.00
10	01-Apr	10:29:28	09821224944	1	0.00	24	17-Apr	10:42:40	09821224944	1	0.00
11	02-Apr	10:23:34	09821224944	1	0.00	25	18-Apr	10:34:42	09821224944	1	0.00
12	03-Apr	10:55:04	09821224944	1	0.00	26	18-Apr	14:33:00	09821224944	1	0.00
13	04-Apr	10:46:11	09821224944	1	0.00	27	19-Apr	11:44:07	09821224944	1	0.00
14	05-Apr	10:57:10	09821224944	1	0.00	28	20-Apr	10:45:33	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 *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042634

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042634

Outgoing Call Details

SMS

Sr. 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-Mar	02:32:07	09821224944	1	0.00	3	03-Apr	14:00:10	09821224944	1	0.00
2	26-Mar	10:56:32	09821224944	1	0.00	4	20-Apr	13:23:35	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042691

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	08:17:23	09821224944	1	0.00	12	11-Apr	08:11:50	09821224944	1	0.00
2	01-Apr	15:25:16	09821224944	1	0.00	13	12-Apr	08:17:02	09821224944	1	0.00
3	02-Apr	08:18:17	09821224944	1	0.00	14	13-Apr	08:13:16	09821224944	1	0.00
4	03-Apr	07:54:03	09821224944	1	0.00	15	14-Apr	08:13:09	09821224944	1	0.00
5	04-Apr	08:14:25	09821224944	1	0.00	16	15-Apr	17:47:09	09821224944	1	0.00
6	05-Apr	08:10:29	09821224944	1	0.00	17	16-Apr	08:52:34	09821224944	1	0.00
7	06-Apr	07:33:48	09821224944	1	0.00	18	17-Apr	08:07:15	09821224944	1	0.00
8	07-Apr	08:27:37	09821224944	1	0.00	19	18-Apr	08:03:00	09821224944	1	0.00
9	08-Apr	08:16:56	09821224944	1	0.00	20	19-Apr	08:04:24	09821224944	1	0.00
10	09-Apr	08:17:15	09821224944	1	0.00	21	20-Apr	08:17:14	09821224944	1	0.00
11	10-Apr	08:20:22	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042635

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	25-Mar	12:27:34	09821224944	1	0.00	11	06-Apr	12:37:30	09821224944	1	0.00
2	25-Mar	13:25:25	09821224944	1	0.00	12	07-Apr	11:24:16	09821224944	1	0.00
3	25-Mar	13:48:34	09821224944	1	0.00	13	09-Apr	11:53:41	09821224944	1	0.00
4	27-Mar	17:02:51	09821224944	1	0.00	14	11-Apr	11:11:25	09821224944	1	0.00
5	29-Mar	11:41:24	09821224944	1	0.00	15	12-Apr	12:26:34	09821224944	1	0.00
6	30-Mar	11:13:42	09821224944	1	0.00	16	13-Apr	11:23:15	09821224944	1	0.00
7	31-Mar	11:39:35	09821224944	1	0.00	17	14-Apr	19:11:46	09821224944	1	0.00
8	03-Apr	11:05:04	09821224944	1	0.00	18	16-Apr	10:11:20	09821224944	1	0.00
9	04-Apr	12:11:26	09821224944	1	0.00	19	19-Apr	11:36:54	09821224944	1	0.00
10	04-Apr	12:18:33	09821224944	1	0.00	20	20-Apr	19:03:19	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042672

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042647

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!idea** BILL



Account No.: 100030257126

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:48:05	09821224944	1	0.00	18	05-Apr	15:08:18	09821224944	1	0.00
2	22-Mar	10:56:43	09821224944	1	0.00	19	05-Apr	15:11:00	09821224944	1	0.00
3	23-Mar	09:50:36	09821224944	1	0.00	20	06-Apr	09:49:43	09821224944	1	0.00
4	24-Mar	03:58:48	09821224944	1	0.00	21	07-Apr	10:47:13	09821224944	1	0.00
5	25-Mar	09:58:37	09821224944	1	0.00	22	08-Apr	04:01:19	09821224944	1	0.00
6	26-Mar	10:31:15	09821224944	1	0.00	23	09-Apr	09:45:36	09821224944	1	0.00
7	27-Mar	10:23:59	09821224944	1	0.00	24	10-Apr	10:00:52	09821224944	1	0.00
8	28-Mar	09:51:47	09821224944	1	0.00	25	11-Apr	10:09:43	09821224944	1	0.00
9	29-Mar	10:07:54	09821224944	1	0.00	26	12-Apr	09:27:04	09821224944	1	0.00
10	30-Mar	10:45:24	09821224944	1	0.00	27	13-Apr	10:34:08	09821224944	1	0.00
11	31-Mar	09:35:55	09821224944	1	0.00	28	14-Apr	10:58:08	09821224944	1	0.00
12	01-Apr	10:22:10	09821224944	1	0.00	29	16-Apr	10:27:47	09821224944	1	0.00
13	02-Apr	10:30:53	09821224944	1	0.00	30	17-Apr	10:01:13	09821224944	1	0.00
14	03-Apr	10:10:21	09821224944	1	0.00	31	18-Apr	10:03:06	09821224944	1	0.00
15	04-Apr	03:58:44	09821224944	1	0.00	32	19-Apr	09:46:45	09821224944	1	0.00
16	05-Apr	10:32:56	09821224944	1	0.00	33	20-Apr	09:45:54	09821224944	1	0.00
17	05-Apr	15:07:11	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042644

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257128

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	19:26:47	09821224944	1	0.00	14	04-Apr	15:55:29	09821224944	1	0.00
2	22-Mar	13:42:49	09821224944	1	0.00	15	05-Apr	14:49:53	09821224944	1	0.00
3	23-Mar	16:12:35	09821224944	1	0.00	16	06-Apr	17:34:15	09821224944	1	0.00
4	24-Mar	04:08:49	09821224944	1	0.00	17	07-Apr	15:56:05	09821224944	1	0.00
5	25-Mar	15:47:00	09821224944	1	0.00	18	08-Apr	17:46:36	09821224944	1	0.00
6	26-Mar	09:36:38	09821224944	1	0.00	19	09-Apr	18:25:10	09821224944	1	0.00
7	27-Mar	05:17:26	09821224944	1	0.00	20	10-Apr	17:16:35	09821224944	1	0.00
8	28-Mar	12:51:45	09821224944	1	0.00	21	11-Apr	16:28:34	09821224944	1	0.00
9	29-Mar	12:19:01	09821224944	1	0.00	22	13-Apr	17:39:17	09821224944	1	0.00
10	30-Mar	13:21:36	09821224944	1	0.00	23	14-Apr	16:39:42	09821224944	1	0.00
11	31-Mar	12:39:38	09821224944	1	0.00	24	18-Apr	08:06:14	09821224944	1	0.00
12	01-Apr	21:54:09	09821224944	1	0.00	25	19-Apr	15:29:20	09821224944	1	0.00
13	02-Apr	15:14:10	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042602

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	26-Mar	17:08:06	09821224944	1	0.00	6	07-Apr	09:21:17	09821224944	1	0.00
2	01-Apr	09:03:59	09821224944	1	0.00	7	08-Apr	09:20:41	09821224944	1	0.00
3	02-Apr	08:48:20	09821224944	1	0.00	8	10-Apr	09:18:14	09821224944	1	0.00
4	03-Apr	13:12:47	09821224944	1	0.00	9	13-Apr	09:20:54	09821224944	1	0.00
5	06-Apr	09:03:49	09821224944	1	0.00	10	14-Apr	09:32:50	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042606

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042606

Outgoing Call Details SMS

Sr. 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-Apr	12:56:44	08094013141	1	0.00	7	07-Apr	13:02:08	09821224944	1	0.00
2	07-Apr	12:56:51	08094013141	1	0.00	8	07-Apr	13:02:17	09821224944	1	0.00
3	07-Apr	12:57:21	07719862525	1	0.00	9	07-Apr	13:02:29	09821224944	1	0.00
4	07-Apr	12:57:29	07719862525	1	0.00	10	07-Apr	13:07:20	09821224944	1	0.00
5	07-Apr	12:57:46	07719842525	1	0.00	11	12-Apr	14:09:01	09821224944	1	0.00
6	07-Apr	12:57:53	07719842525	1	0.00	12	19-Apr	14:22:21	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042643

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257127

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	08:56:10	09821224944	1	0.00	17	06-Apr	08:26:14	09821224944	1	0.00
2	22-Mar	08:36:16	09821224944	1	0.00	18	07-Apr	08:37:59	09821224944	1	0.00
3	23-Mar	10:17:30	09821224944	1	0.00	19	08-Apr	08:31:32	09821224944	1	0.00
4	24-Mar	08:59:53	09821224944	1	0.00	20	09-Apr	08:50:08	09821224944	1	0.00
5	25-Mar	08:48:00	09821224944	1	0.00	21	10-Apr	08:57:53	09821224944	1	0.00
6	26-Mar	08:17:09	09821224944	1	0.00	22	11-Apr	08:58:01	09821224944	1	0.00
7	27-Mar	08:37:24	09821224944	1	0.00	23	12-Apr	08:42:00	09821224944	1	0.00
8	28-Mar	08:39:55	09821224944	1	0.00	24	13-Apr	08:20:38	09821224944	1	0.00
9	29-Mar	08:20:29	09821224944	1	0.00	25	14-Apr	08:45:47	09821224944	1	0.00
10	30-Mar	08:45:16	09821224944	1	0.00	26	15-Apr	08:37:50	09821224944	1	0.00
11	31-Mar	08:23:30	09821224944	1	0.00	27	16-Apr	08:58:13	09821224944	1	0.00
12	01-Apr	08:50:57	09821224944	1	0.00	28	17-Apr	08:53:12	09821224944	1	0.00
13	02-Apr	08:47:52	09821224944	1	0.00	29	18-Apr	08:46:43	09821224944	1	0.00
14	03-Apr	08:56:58	09821224944	1	0.00	30	19-Apr	09:00:55	09821224944	1	0.00
15	04-Apr	08:30:41	09821224944	1	0.00	31	20-Apr	08:33:35	09821224944	1	0.00
16	05-Apr	08:56:58	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042645

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	01-Apr	10:44:13	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042654

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:22:52	09821224944	1	0.00	7	02-Apr	13:44:33	07719842525	1	0.00
2	28-Mar	12:52:04	09821224944	1	0.00	8	02-Apr	13:44:37	07719842525	1	0.00
3	02-Apr	11:32:38	09821224944	1	0.00	9	02-Apr	13:44:44	07719842525	1	0.00
4	02-Apr	12:51:17	09821224944	1	0.00	10	03-Apr	12:08:04	09821224944	1	0.00
5	02-Apr	13:18:40	07719862525	1	0.00	11	12-Apr	16:25:09	09821224944	1	0.00
6	02-Apr	13:44:30	07719842525	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042652

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042655

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042655

Outgoing Call Details

SMS

Sr. 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-Apr	13:23:35	09821224944	1	0.00	2	15-Apr	18:43:30	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042649

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042649

Outgoing Call Details SMS

Sr. 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-Apr	12:49:09	09821224944	1	0.00	3	11-Apr	12:56:44	09821224944	1	0.00
2	11-Apr	12:53:56	09821224944	1	0.00	4	11-Apr	13:00:24	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042650

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



Account No.: 100030257132

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:44:57	09821224944	1	0.00	16	05-Apr	11:20:52	09821224944	1	0.00
2	22-Mar	11:01:42	09821224944	1	0.00	17	06-Apr	11:29:09	09821224944	1	0.00
3	23-Mar	11:27:12	09821224944	1	0.00	18	07-Apr	10:40:25	09821224944	1	0.00
4	24-Mar	11:23:49	09821224944	1	0.00	19	08-Apr	10:56:30	09821224944	1	0.00
5	25-Mar	11:10:40	09821224944	1	0.00	20	09-Apr	11:41:25	09821224944	1	0.00
6	26-Mar	11:30:55	09821224944	1	0.00	21	10-Apr	10:33:53	09821224944	1	0.00
7	27-Mar	11:28:25	09821224944	1	0.00	22	11-Apr	11:17:28	09821224944	1	0.00
8	28-Mar	11:31:14	09821224944	1	0.00	23	13-Apr	10:21:06	09821224944	1	0.00
9	29-Mar	10:38:16	09821224944	1	0.00	24	14-Apr	11:01:47	09821224944	1	0.00
10	30-Mar	11:28:42	09821224944	1	0.00	25	15-Apr	12:32:28	09821224944	1	0.00
11	31-Mar	11:26:32	09821224944	1	0.00	26	16-Apr	11:26:06	09821224944	1	0.00
12	01-Apr	11:29:52	09821224944	1	0.00	27	17-Apr	11:19:31	09821224944	1	0.00
13	02-Apr	10:55:33	09821224944	1	0.00	28	18-Apr	11:36:26	09821224944	1	0.00
14	03-Apr	11:21:07	09821224944	1	0.00	29	19-Apr	11:16:58	09821224944	1	0.00
15	04-Apr	11:27:25	09821224944	1	0.00	30	20-Apr	11:06:01	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042604

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042601

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!idea** BILL



Account No.: 100030257142

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	09:24:52	09821224944	1	0.00	18	05-Apr	09:29:35	09821224944	1	0.00
2	22-Mar	08:52:19	09821224944	1	0.00	19	06-Apr	09:28:36	09821224944	1	0.00
3	23-Mar	09:21:13	09821224944	1	0.00	20	07-Apr	09:24:17	09821224944	1	0.00
4	24-Mar	09:29:51	09821224944	1	0.00	21	08-Apr	09:30:49	09821224944	1	0.00
5	25-Mar	09:23:16	09821224944	1	0.00	22	09-Apr	09:18:06	09821224944	1	0.00
6	25-Mar	16:41:31	09821224944	1	0.00	23	10-Apr	09:24:50	09821224944	1	0.00
7	25-Mar	16:58:49	09821224944	1	0.00	24	11-Apr	09:22:42	09821224944	1	0.00
8	26-Mar	09:10:34	09821224944	1	0.00	25	12-Apr	09:41:27	09821224944	1	0.00
9	27-Mar	09:10:21	09821224944	1	0.00	26	13-Apr	09:15:31	09821224944	1	0.00
10	28-Mar	09:02:57	09821224944	1	0.00	27	14-Apr	09:24:25	09821224944	1	0.00
11	29-Mar	09:16:41	09821224944	1	0.00	28	15-Apr	08:54:28	09821224944	1	0.00
12	30-Mar	08:57:57	09821224944	1	0.00	29	16-Apr	08:54:13	09821224944	1	0.00
13	31-Mar	09:10:22	09821224944	1	0.00	30	17-Apr	09:23:17	09821224944	1	0.00
14	01-Apr	08:52:57	09821224944	1	0.00	31	18-Apr	09:23:56	09821224944	1	0.00
15	02-Apr	09:17:38	09821224944	1	0.00	32	19-Apr	09:20:18	09821224944	1	0.00
16	03-Apr	09:38:40	09821224944	1	0.00	33	20-Apr	09:25:44	09821224944	1	0.00
17	04-Apr	09:06:30	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042653

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042653

Outgoing Call Details

SMS

Sr. 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-Mar	12:18:05	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042646

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042651

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.73
Education Cess + Higher Education Cess(EC+HEC)	0.29
TotalTax	10.02
Total Current Charges	91.14

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042648

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:06:42	09821224944	1	0.00	8	28-Mar	11:51:34	09821224944	1	0.00
2	22-Mar	11:25:07	09821224944	1	0.00	9	30-Mar	11:55:09	09821224944	1	0.00
3	23-Mar	11:55:25	09821224944	1	0.00	10	31-Mar	11:11:35	09821224944	1	0.00
4	24-Mar	11:46:30	09821224944	1	0.00	11	02-Apr	11:44:45	09821224944	1	0.00
5	25-Mar	10:36:12	09821224944	1	0.00	12	11-Apr	13:16:15	09821224944	1	0.00
6	26-Mar	02:07:48	09821224944	1	0.00	13	11-Apr	13:19:43	09821224944	1	0.00
7	27-Mar	10:50:34	09821224944	1	0.00	14	12-Apr	11:33:08	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042664

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	12:46:55	09821224944	1	0.00	7	11-Apr	13:20:54	09821224944	1	0.00
2	25-Mar	12:02:10	09821224944	1	0.00	8	13-Apr	11:34:24	09821224944	1	0.00
3	28-Mar	11:30:57	09821224944	1	0.00	9	16-Apr	11:56:19	09821224944	1	0.00
4	03-Apr	13:57:11	09821224944	1	0.00	10	19-Apr	11:50:35	09821224944	1	0.00
5	08-Apr	11:52:56	09821224944	1	0.00	11	20-Apr	12:16:02	09821224944	1	0.00
6	09-Apr	11:39:59	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042640

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 23-Mar-2015	0.00
Rj_Magnum_50	24-Mar-2015 - 20-Apr-2015	76.77
Total		76.77

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-23-Mar-2015	4.35
Total		4.35

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.73	
Education Cess + Higher Education Cess(EC+HEC)	0.29	
TotalTax	10.02	
Total Current Charges	91.14	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	07-Apr	13:58:02	09821224944	1	0.00	6	16-Apr	11:45:50	09821224944	1	0.00
2	11-Apr	11:15:26	09821224944	1	0.00	7	17-Apr	13:30:55	09821224944	1	0.00
3	13-Apr	13:35:31	09821224944	1	0.00	8	18-Apr	12:12:27	09821224944	1	0.00
4	14-Apr	12:04:00	09821224944	1	0.00	9	20-Apr	13:42:04	09821224944	1	0.00
5	15-Apr	12:59:52	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042642

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030257146

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	09:37:11	09821224944	1	0.00	16	05-Apr	10:11:26	09821224944	1	0.00
2	22-Mar	09:59:55	09821224944	1	0.00	17	06-Apr	09:34:31	09821224944	1	0.00
3	23-Mar	08:24:38	09821224944	1	0.00	18	07-Apr	09:23:32	09821224944	1	0.00
4	24-Mar	09:53:55	09821224944	1	0.00	19	08-Apr	09:24:17	09821224944	1	0.00
5	25-Mar	09:34:12	09821224944	1	0.00	20	09-Apr	09:07:06	09821224944	1	0.00
6	26-Mar	09:43:42	09821224944	1	0.00	21	11-Apr	09:24:15	09821224944	1	0.00
7	27-Mar	10:01:38	09821224944	1	0.00	22	12-Apr	10:11:10	09821224944	1	0.00
8	28-Mar	09:08:13	09821224944	1	0.00	23	13-Apr	09:25:38	09821224944	1	0.00
9	29-Mar	04:08:28	09821224944	1	0.00	24	14-Apr	09:26:56	09821224944	1	0.00
10	30-Mar	09:40:39	09821224944	1	0.00	25	15-Apr	04:08:57	09821224944	1	0.00
11	31-Mar	09:32:44	09821224944	1	0.00	26	16-Apr	09:20:55	09821224944	1	0.00
12	01-Apr	09:33:53	09821224944	1	0.00	27	18-Apr	04:09:04	09821224944	1	0.00
13	02-Apr	09:41:35	09821224944	1	0.00	28	19-Apr	10:11:37	09821224944	1	0.00
14	03-Apr	09:57:43	09821224944	1	0.00	29	20-Apr	09:16:54	09821224944	1	0.00
15	04-Apr	09:25:43	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042662

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	27-Mar	14:17:09	09821224944	1	0.00	4	03-Apr	12:00:23	09821224944	1	0.00
2	30-Mar	10:05:51	09821224944	1	0.00	5	08-Apr	06:10:42	09821224944	1	0.00
3	31-Mar	06:16:36	09821224944	1	0.00	6	14-Apr	06:06:59	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042608

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:39:12	09821224944	1	0.00	12	04-Apr	11:36:45	09821224944	1	0.00
2	24-Mar	19:11:44	09821224944	1	0.00	13	06-Apr	11:03:56	09821224944	1	0.00
3	25-Mar	11:29:08	09821224944	1	0.00	14	07-Apr	11:14:29	09821224944	1	0.00
4	26-Mar	12:30:36	09821224944	1	0.00	15	08-Apr	12:39:44	09821224944	1	0.00
5	27-Mar	10:49:22	09821224944	1	0.00	16	09-Apr	11:58:52	09821224944	1	0.00
6	28-Mar	12:12:24	09821224944	1	0.00	17	10-Apr	12:04:18	09821224944	1	0.00
7	30-Mar	11:15:40	09821224944	1	0.00	18	13-Apr	10:12:12	09821224944	1	0.00
8	31-Mar	12:00:06	09821224944	1	0.00	19	16-Apr	19:45:34	09821224944	1	0.00
9	01-Apr	12:18:12	09821224944	1	0.00	20	17-Apr	11:05:00	09821224944	1	0.00
10	02-Apr	10:22:54	09821224944	1	0.00	21	18-Apr	12:18:19	09821224944	1	0.00
11	03-Apr	11:33:06	09821224944	1	0.00	22	20-Apr	11:29:30	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042665

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:35:47	09821224944	1	0.00	13	08-Apr	11:07:36	09821224944	1	0.00
2	22-Mar	13:50:00	09821224944	1	0.00	14	09-Apr	13:57:11	09821224944	1	0.00
3	23-Mar	11:27:43	09821224944	1	0.00	15	10-Apr	11:23:53	09821224944	1	0.00
4	24-Mar	11:19:43	09821224944	1	0.00	16	11-Apr	11:22:29	09821224944	1	0.00
5	31-Mar	11:35:38	09821224944	1	0.00	17	12-Apr	12:13:03	09821224944	1	0.00
6	01-Apr	12:19:28	09821224944	1	0.00	18	13-Apr	12:42:47	09821224944	1	0.00
7	02-Apr	11:48:57	09821224944	1	0.00	19	14-Apr	11:19:48	09821224944	1	0.00
8	03-Apr	12:37:12	09821224944	1	0.00	20	15-Apr	13:55:29	09821224944	1	0.00
9	04-Apr	11:36:49	09821224944	1	0.00	21	16-Apr	11:10:03	09821224944	1	0.00
10	05-Apr	12:19:38	09821224944	1	0.00	22	18-Apr	11:22:56	09821224944	1	0.00
11	06-Apr	12:13:17	09821224944	1	0.00	23	19-Apr	12:16:10	09821224944	1	0.00
12	07-Apr	11:37:39	09821224944	1	0.00	24	20-Apr	11:21:06	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 *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042663

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042663

Outgoing Call Details SMS

Sr. 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-Mar	14:18:27	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042641

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	44		0.00
Free Airtime SMS	-	44		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030257135

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	09:12:41	09821224944	1	0.00	23	04-Apr	08:21:57	09821224944	1	0.00
2	21-Mar	16:17:19	09821224944	1	0.00	24	06-Apr	18:18:21	09821224944	1	0.00
3	22-Mar	09:15:08	09821224944	1	0.00	25	06-Apr	18:40:58	09821224944	1	0.00
4	24-Mar	09:24:00	09821224944	1	0.00	26	08-Apr	08:23:54	09821224944	1	0.00
5	24-Mar	09:31:11	09821224944	1	0.00	27	08-Apr	17:17:53	09821224944	1	0.00
6	24-Mar	16:04:37	09821224944	1	0.00	28	09-Apr	08:20:52	09821224944	1	0.00
7	25-Mar	09:00:28	09821224944	1	0.00	29	09-Apr	09:25:38	09821224944	1	0.00
8	25-Mar	09:49:43	09821224944	1	0.00	30	09-Apr	09:43:35	09821224944	1	0.00
9	25-Mar	09:54:01	09821224944	1	0.00	31	09-Apr	10:54:30	09821224944	1	0.00
10	25-Mar	16:07:27	09821224944	1	0.00	32	09-Apr	10:59:38	09821224944	1	0.00
11	26-Mar	09:21:27	09821224944	1	0.00	33	09-Apr	11:15:17	09821224944	1	0.00
12	26-Mar	10:05:23	09821224944	1	0.00	34	09-Apr	11:23:23	09821224944	1	0.00
13	26-Mar	10:09:38	09821224944	1	0.00	35	09-Apr	11:27:05	09821224944	1	0.00
14	26-Mar	16:12:45	09821224944	1	0.00	36	09-Apr	17:17:38	09821224944	1	0.00
15	26-Mar	20:19:20	09821224944	1	0.00	37	10-Apr	17:57:10	09821224944	1	0.00
16	27-Mar	16:12:05	09821224944	1	0.00	38	11-Apr	10:37:19	09821224944	1	0.00
17	28-Mar	09:14:47	09821224944	1	0.00	39	14-Apr	09:29:35	09821224944	1	0.00
18	28-Mar	22:58:34	09821224944	1	0.00	40	14-Apr	12:13:21	09821224944	1	0.00
19	30-Mar	09:18:15	09821224944	1	0.00	41	14-Apr	12:39:50	09821224944	1	0.00
20	30-Mar	16:22:17	09821224944	1	0.00	42	16-Apr	10:15:11	09821224944	1	0.00
21	31-Mar	10:37:14	09821224944	1	0.00	43	18-Apr	09:24:23	09821224944	1	0.00
22	02-Apr	09:18:44	09821224944	1	0.00	44	18-Apr	11:22:05	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042603

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042603

Outgoing Call Details SMS

Sr. 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-Apr	12:46:38	08094013141	1	0.00	15	06-Apr	13:08:11	09821224944	1	0.00
2	06-Apr	12:46:45	08094013141	1	0.00	16	06-Apr	13:08:22	09821224944	1	0.00
3	06-Apr	12:54:38	07719842525	1	0.00	17	06-Apr	13:08:57	09821224944	1	0.00
4	06-Apr	12:54:45	07719842525	1	0.00	18	07-Apr	11:49:35	09821224944	1	0.00
5	06-Apr	12:55:04	07719862525	1	0.00	19	09-Apr	08:18:24	09821224944	1	0.00
6	06-Apr	12:55:11	07719862525	1	0.00	20	10-Apr	14:29:22	09821224944	1	0.00
7	06-Apr	12:56:19	08094013141	1	0.00	21	13-Apr	08:17:33	09821224944	1	0.00
8	06-Apr	13:00:26	09821224944	1	0.00	22	14-Apr	09:08:58	09821224944	1	0.00
9	06-Apr	13:00:36	09821224944	1	0.00	23	15-Apr	08:17:00	09821224944	1	0.00
10	06-Apr	13:00:47	09821224944	1	0.00	24	16-Apr	08:22:17	09821224944	1	0.00
11	06-Apr	13:00:56	09821224944	1	0.00	25	18-Apr	17:17:46	09821224944	1	0.00
12	06-Apr	13:01:51	09821224944	1	0.00	26	19-Apr	09:08:14	09821224944	1	0.00
13	06-Apr	13:02:00	09821224944	1	0.00	27	20-Apr	08:09:57	09821224944	1	0.00
14	06-Apr	13:02:11	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042600

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:16:54	09821224944	1	0.00	10	06-Apr	10:28:35	09821224944	1	0.00
2	23-Mar	09:12:21	09821224944	1	0.00	11	08-Apr	11:54:54	09821224944	1	0.00
3	24-Mar	11:03:18	09821224944	1	0.00	12	11-Apr	09:42:03	09821224944	1	0.00
4	25-Mar	10:08:26	09821224944	1	0.00	13	12-Apr	09:22:18	09821224944	1	0.00
5	28-Mar	09:48:57	09821224944	1	0.00	14	14-Apr	12:05:43	09821224944	1	0.00
6	29-Mar	10:13:14	09821224944	1	0.00	15	17-Apr	12:15:44	09821224944	1	0.00
7	31-Mar	09:27:23	09821224944	1	0.00	16	19-Apr	11:18:18	09821224944	1	0.00
8	01-Apr	10:50:25	09821224944	1	0.00	17	20-Apr	11:32:08	09821224944	1	0.00
9	04-Apr	09:14:48	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042666

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:14:23	09821224944	1	0.00	8	11-Apr	10:25:37	09821224944	1	0.00
2	22-Mar	12:09:17	09821224944	1	0.00	9	13-Apr	10:17:43	09821224944	1	0.00
3	23-Mar	10:07:09	09821224944	1	0.00	10	14-Apr	10:41:01	09821224944	1	0.00
4	01-Apr	10:20:51	09821224944	1	0.00	11	16-Apr	10:25:32	09821224944	1	0.00
5	03-Apr	10:36:08	09821224944	1	0.00	12	17-Apr	10:21:13	09821224944	1	0.00
6	07-Apr	10:34:55	09821224944	1	0.00	13	20-Apr	10:35:25	09821224944	1	0.00
7	09-Apr	09:59:21	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042659

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	05-Apr	13:57:55	09821224944	1	0.00	4	08-Apr	11:55:17	09821224944	1	0.00
2	06-Apr	13:03:11	09821224944	1	0.00	5	09-Apr	10:10:49	09821224944	1	0.00
3	07-Apr	10:29:06	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042612

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042656

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!idea** BILL



Account No.: 100030257163

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042656

Outgoing Call Details

SMS

Sr. 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-Mar	10:46:34	09821224944	1	0.00	16	06-Apr	10:15:00	09821224944	1	0.00
2	23-Mar	10:57:58	09821224944	1	0.00	17	07-Apr	10:27:24	09821224944	1	0.00
3	24-Mar	10:07:55	09821224944	1	0.00	18	08-Apr	10:14:50	09821224944	1	0.00
4	25-Mar	09:57:29	09821224944	1	0.00	19	09-Apr	04:05:19	09821224944	1	0.00
5	26-Mar	09:46:47	09821224944	1	0.00	20	10-Apr	10:34:54	09821224944	1	0.00
6	27-Mar	10:29:06	09821224944	1	0.00	21	11-Apr	10:20:04	09821224944	1	0.00
7	28-Mar	10:29:14	09821224944	1	0.00	22	12-Apr	10:41:17	09821224944	1	0.00
8	29-Mar	09:40:47	09821224944	1	0.00	23	13-Apr	10:34:26	09821224944	1	0.00
9	30-Mar	10:18:42	09821224944	1	0.00	24	14-Apr	04:05:31	09821224944	1	0.00
10	31-Mar	10:29:15	09821224944	1	0.00	25	16-Apr	12:51:54	09821224944	1	0.00
11	01-Apr	10:43:31	09821224944	1	0.00	26	17-Apr	04:05:35	09821224944	1	0.00
12	02-Apr	10:28:08	09821224944	1	0.00	27	18-Apr	10:25:00	09821224944	1	0.00
13	03-Apr	10:21:43	09821224944	1	0.00	28	19-Apr	10:44:49	09821224944	1	0.00
14	04-Apr	04:04:57	09821224944	1	0.00	29	20-Apr	10:20:54	09821224944	1	0.00
15	05-Apr	10:25:03	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042611

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042611

Outgoing Call Details SMS

Sr. 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-Mar	10:03:30	09821224944	1	0.00	9	30-Mar	10:18:36	09821224944	1	0.00
2	22-Mar	10:27:33	09821224944	1	0.00	10	31-Mar	10:53:06	09821224944	1	0.00
3	23-Mar	09:54:57	09821224944	1	0.00	11	01-Apr	10:19:17	09821224944	1	0.00
4	24-Mar	10:24:35	09821224944	1	0.00	12	02-Apr	09:57:30	09821224944	1	0.00
5	25-Mar	10:02:30	09821224944	1	0.00	13	03-Apr	10:40:37	09821224944	1	0.00
6	26-Mar	10:25:47	09821224944	1	0.00	14	04-Apr	10:24:30	09821224944	1	0.00
7	28-Mar	09:49:26	09821224944	1	0.00	15	07-Apr	10:44:58	09821224944	1	0.00
8	29-Mar	11:16:32	09821224944	1	0.00						
Total											0.00

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

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042657

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	11:21:04	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042661

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042661

Outgoing Call Details SMS

Sr. 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-Mar	10:24:22	09821224944	1	0.00	14	08-Apr	12:10:10	09821224944	1	0.00
2	22-Mar	22:23:38	09821224944	1	0.00	15	09-Apr	20:32:21	09821224944	1	0.00
3	23-Mar	22:05:35	09821224944	1	0.00	16	10-Apr	22:11:08	09821224944	1	0.00
4	24-Mar	08:58:42	09821224944	1	0.00	17	11-Apr	11:12:28	09821224944	1	0.00
5	25-Mar	10:35:08	09821224944	1	0.00	18	12-Apr	13:27:31	09821224944	1	0.00
6	26-Mar	09:02:28	09821224944	1	0.00	19	13-Apr	21:17:54	09821224944	1	0.00
7	27-Mar	19:00:38	09821224944	1	0.00	20	14-Apr	09:35:10	09821224944	1	0.00
8	28-Mar	09:13:41	09821224944	1	0.00	21	15-Apr	08:05:23	09821224944	1	0.00
9	29-Mar	11:45:58	09821224944	1	0.00	22	16-Apr	21:03:11	09821224944	1	0.00
10	30-Mar	16:49:11	09821224944	1	0.00	23	17-Apr	10:08:22	09821224944	1	0.00
11	31-Mar	11:28:01	09821224944	1	0.00	24	18-Apr	18:43:33	09821224944	1	0.00
12	07-Apr	09:23:08	09821224944	1	0.00	25	20-Apr	19:06:10	09821224944	1	0.00
13	07-Apr	09:27:24	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042660

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030257172

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	08:40:04	09821224944	1	0.00	16	06-Apr	18:01:47	09821224944	1	0.00
2	22-Mar	08:54:15	09821224944	1	0.00	17	07-Apr	08:32:37	09821224944	1	0.00
3	23-Mar	08:29:45	09821224944	1	0.00	18	08-Apr	08:19:12	09821224944	1	0.00
4	24-Mar	08:16:25	09821224944	1	0.00	19	09-Apr	08:38:12	09821224944	1	0.00
5	25-Mar	08:23:22	09821224944	1	0.00	20	10-Apr	08:33:08	09821224944	1	0.00
6	26-Mar	08:30:11	09821224944	1	0.00	21	11-Apr	08:44:25	09821224944	1	0.00
7	27-Mar	08:39:24	09821224944	1	0.00	22	12-Apr	08:53:06	09821224944	1	0.00
8	28-Mar	08:37:45	09821224944	1	0.00	23	13-Apr	08:47:41	09821224944	1	0.00
9	29-Mar	08:21:02	09821224944	1	0.00	24	14-Apr	08:48:22	09821224944	1	0.00
10	30-Mar	18:22:24	09821224944	1	0.00	25	15-Apr	19:10:43	09821224944	1	0.00
11	31-Mar	10:53:52	09821224944	1	0.00	26	16-Apr	08:36:19	09821224944	1	0.00
12	31-Mar	13:47:53	09821224944	1	0.00	27	17-Apr	08:50:21	09821224944	1	0.00
13	01-Apr	18:08:35	09821224944	1	0.00	28	18-Apr	08:32:48	09821224944	1	0.00
14	03-Apr	17:43:51	09821224944	1	0.00	29	19-Apr	14:07:57	09821224944	1	0.00
15	04-Apr	14:28:12	09821224944	1	0.00	30	20-Apr	08:34:39	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042607

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042610

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	09:43:52	09821224944	1	0.00	10	01-Apr	08:20:00	09821224944	1	0.00
2	22-Mar	09:58:15	09821224944	1	0.00	11	02-Apr	09:37:20	09821224944	1	0.00
3	23-Mar	09:46:34	09821224944	1	0.00	12	03-Apr	09:59:14	09821224944	1	0.00
4	24-Mar	10:01:56	09821224944	1	0.00	13	13-Apr	10:00:35	09821224944	1	0.00
5	25-Mar	09:27:57	09821224944	1	0.00	14	14-Apr	10:04:20	09821224944	1	0.00
6	26-Mar	09:55:08	09821224944	1	0.00	15	16-Apr	09:59:58	09821224944	1	0.00
7	27-Mar	09:31:26	09821224944	1	0.00	16	17-Apr	09:35:57	09821224944	1	0.00
8	30-Mar	09:45:30	09821224944	1	0.00	17	18-Apr	09:40:07	09821224944	1	0.00
9	31-Mar	08:25:30	09821224944	1	0.00	18	20-Apr	09:44:37	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042609

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042658

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030257199

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	04:12:32	09821224944	1	0.00	15	07-Apr	04:13:51	09821224944	1	0.00
2	22-Mar	04:12:36	09821224944	1	0.00	16	08-Apr	04:13:55	09821224944	1	0.00
3	23-Mar	04:12:39	09821224944	1	0.00	17	09-Apr	04:14:00	09821224944	1	0.00
4	24-Mar	04:12:44	09821224944	1	0.00	18	10-Apr	04:14:03	09821224944	1	0.00
5	25-Mar	04:12:50	09821224944	1	0.00	19	11-Apr	04:14:08	09821224944	1	0.00
6	26-Mar	04:12:55	09821224944	1	0.00	20	12-Apr	04:14:12	09821224944	1	0.00
7	28-Mar	04:13:03	09821224944	1	0.00	21	14-Apr	04:14:23	09821224944	1	0.00
8	29-Mar	04:13:08	09821224944	1	0.00	22	15-Apr	04:14:28	09821224944	1	0.00
9	30-Mar	04:13:12	09821224944	1	0.00	23	16-Apr	04:14:30	09821224944	1	0.00
10	01-Apr	04:13:27	09821224944	1	0.00	24	17-Apr	04:14:37	09821224944	1	0.00
11	02-Apr	04:13:27	09821224944	1	0.00	25	18-Apr	04:14:41	09821224944	1	0.00
12	03-Apr	04:13:32	09821224944	1	0.00	26	19-Apr	04:14:46	09821224944	1	0.00
13	05-Apr	04:13:40	09821224944	1	0.00	27	20-Apr	04:14:49	09821224944	1	0.00
14	06-Apr	04:13:45	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042688

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:58:42	09821224944	1	0.00	14	07-Apr	10:17:54	09821224944	1	0.00
2	22-Mar	10:09:50	09821224944	1	0.00	15	08-Apr	09:52:49	09821224944	1	0.00
3	23-Mar	11:11:11	09821224944	1	0.00	16	09-Apr	09:28:48	09821224944	1	0.00
4	24-Mar	07:18:54	09821224944	1	0.00	17	10-Apr	09:55:12	09821224944	1	0.00
5	25-Mar	09:45:45	09821224944	1	0.00	18	11-Apr	09:51:49	09821224944	1	0.00
6	30-Mar	09:43:19	09821224944	1	0.00	19	12-Apr	11:28:32	09821224944	1	0.00
7	31-Mar	10:21:47	09821224944	1	0.00	20	13-Apr	10:32:26	09821224944	1	0.00
8	01-Apr	09:33:54	09821224944	1	0.00	21	14-Apr	11:10:52	09821224944	1	0.00
9	02-Apr	09:04:33	09821224944	1	0.00	22	16-Apr	09:08:27	09821224944	1	0.00
10	03-Apr	10:17:57	09821224944	1	0.00	23	17-Apr	12:09:39	09821224944	1	0.00
11	04-Apr	07:47:00	09821224944	1	0.00	24	18-Apr	09:58:12	09821224944	1	0.00
12	05-Apr	12:21:18	09821224944	1	0.00	25	19-Apr	09:09:33	09821224944	1	0.00
13	06-Apr	11:33:29	09821224944	1	0.00	26	20-Apr	10:21:50	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.: 100030257151
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042605

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	14:55:47	09821224944	1	0.00	10	06-Apr	13:07:00	09821224944	1	0.00
2	22-Mar	12:49:58	09821224944	1	0.00	11	07-Apr	10:00:23	09821224944	1	0.00
3	27-Mar	18:30:25	09821224944	1	0.00	12	08-Apr	18:23:38	09821224944	1	0.00
4	28-Mar	11:09:13	09821224944	1	0.00	13	10-Apr	12:31:06	09821224944	1	0.00
5	29-Mar	11:43:35	09821224944	1	0.00	14	11-Apr	12:47:57	09821224944	1	0.00
6	30-Mar	12:26:08	09821224944	1	0.00	15	12-Apr	11:55:48	09821224944	1	0.00
7	01-Apr	12:17:31	09821224944	1	0.00	16	14-Apr	13:07:14	09821224944	1	0.00
8	02-Apr	11:47:08	09821224944	1	0.00	17	16-Apr	13:53:32	09821224944	1	0.00
9	03-Apr	19:16:32	09821224944	1	0.00	18	17-Apr	11:15:34	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042682

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042682

Outgoing Call Details SMS

Sr. 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-Apr	18:45:34	09821224944	1	0.00	9	12-Apr	13:07:08	09821224944	1	0.00
2	04-Apr	04:06:36	09821224944	1	0.00	10	13-Apr	04:06:53	09821224944	1	0.00
3	05-Apr	11:45:10	09821224944	1	0.00	11	14-Apr	11:46:48	09821224944	1	0.00
4	06-Apr	11:45:55	09821224944	1	0.00	12	16-Apr	12:36:30	09821224944	1	0.00
5	07-Apr	11:42:54	09821224944	1	0.00	13	17-Apr	12:01:03	09821224944	1	0.00
6	08-Apr	11:49:43	09821224944	1	0.00	14	18-Apr	11:46:31	09821224944	1	0.00
7	10-Apr	11:25:00	09821224944	1	0.00	15	19-Apr	10:48:28	09821224944	1	0.00
8	11-Apr	11:13:23	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042616

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



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

Bill No.: 0224173110

Bill Date : 21-Apr-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	07-Apr	12:05:36	09821224944	1	0.00	8	14-Apr	11:06:58	09821224944	1	0.00
2	08-Apr	11:05:53	09821224944	1	0.00	9	15-Apr	11:01:52	09821224944	1	0.00
3	09-Apr	11:55:53	09821224944	1	0.00	10	16-Apr	10:42:57	09821224944	1	0.00
4	10-Apr	11:07:37	09821224944	1	0.00	11	17-Apr	10:43:50	09821224944	1	0.00
5	11-Apr	11:18:32	09821224944	1	0.00	12	18-Apr	11:35:50	09821224944	1	0.00
6	12-Apr	10:16:07	09821224944	1	0.00	13	19-Apr	11:32:55	09821224944	1	0.00
7	13-Apr	10:58:52	09821224944	1	0.00	14	20-Apr	11:12:05	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042676

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



Account No.: 100030257054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	04:15:21	09821224944	1	0.00	12	03-Apr	08:32:23	09821224944	1	0.00
2	23-Mar	04:15:25	09821224944	1	0.00	13	09-Apr	13:47:58	09821224944	1	0.00
3	24-Mar	04:15:29	09821224944	1	0.00	14	09-Apr	13:51:57	09821224944	1	0.00
4	25-Mar	04:15:34	09821224944	1	0.00	15	09-Apr	13:52:38	09821224944	1	0.00
5	28-Mar	04:15:47	09821224944	1	0.00	16	14-Apr	16:01:18	09821224944	1	0.00
6	28-Mar	11:29:11	09821224944	1	0.00	17	16-Apr	08:31:06	09821224944	1	0.00
7	28-Mar	11:41:40	09821224944	1	0.00	18	17-Apr	08:30:33	09821224944	1	0.00
8	28-Mar	11:44:30	09821224944	1	0.00	19	18-Apr	08:30:18	09821224944	1	0.00
9	29-Mar	08:36:12	09821224944	1	0.00	20	19-Apr	08:30:16	09821224944	1	0.00
10	01-Apr	08:45:12	09821224944	1	0.00	21	20-Apr	04:00:38	09821224944	1	0.00
11	02-Apr	08:39:27	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030256294
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042536

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!idea* BILL



Account No.: 100030257074
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042673

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030257074
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426042673

Outgoing Call Details SMS

Sr. 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-Apr	14:33:08	08094013121	1	0.00	6	14-Apr	18:55:51	09821224944	1	0.00
2	14-Apr	18:17:24	07719862525	1	0.00	7	15-Apr	16:57:25	09821224944	1	0.00
3	14-Apr	18:17:31	07719862525	1	0.00	8	16-Apr	16:50:21	09821224944	1	0.00
4	14-Apr	18:23:01	09821224944	1	0.00	9	17-Apr	17:07:19	09821224944	1	0.00
5	14-Apr	18:23:07	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030257071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042674

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030257071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	09-Apr	13:04:29	09821224944	1	0.00	3	12-Apr	20:56:13	09821224944	1	0.00
2	10-Apr	04:17:11	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030257056
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426042670

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR *!idea* BILL



Account No.: 100030801035
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000932

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



Account No.: 100030801035
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	10-Apr	10:39:02	09821224944	1	0.00	3	11-Apr	12:39:54	09821224944	1	0.00
2	10-Apr	10:44:03	09821224944	1	0.00	4	14-Apr	12:52:14	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030802877
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000933

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



Account No.: 100030802877

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	17:56:31	09821224944	1	0.00	16	07-Apr	09:39:44	09821224944	1	0.00
2	22-Mar	09:37:20	09821224944	1	0.00	17	08-Apr	09:25:22	09821224944	1	0.00
3	23-Mar	11:34:36	09821224944	1	0.00	18	09-Apr	09:17:22	09821224944	1	0.00
4	25-Mar	09:45:15	09821224944	1	0.00	19	10-Apr	09:31:46	09821224944	1	0.00
5	26-Mar	09:35:06	09821224944	1	0.00	20	11-Apr	09:24:17	09821224944	1	0.00
6	27-Mar	10:07:35	09821224944	1	0.00	21	12-Apr	10:05:19	09821224944	1	0.00
7	28-Mar	10:25:59	09821224944	1	0.00	22	13-Apr	09:30:59	09821224944	1	0.00
8	29-Mar	11:33:22	09821224944	1	0.00	23	14-Apr	09:31:59	09821224944	1	0.00
9	31-Mar	09:25:01	09821224944	1	0.00	24	15-Apr	14:54:06	09821224944	1	0.00
10	01-Apr	09:32:07	09821224944	1	0.00	25	16-Apr	09:34:00	09821224944	1	0.00
11	02-Apr	09:38:04	09821224944	1	0.00	26	17-Apr	09:27:34	09821224944	1	0.00
12	03-Apr	09:31:34	09821224944	1	0.00	27	18-Apr	10:20:42	09821224944	1	0.00
13	04-Apr	09:33:52	09821224944	1	0.00	28	19-Apr	09:27:29	09821224944	1	0.00
14	05-Apr	10:57:10	09821224944	1	0.00	29	20-Apr	09:21:27	09821224944	1	0.00
15	06-Apr	11:18:29	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030802899
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000934

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



Account No.: 100030802899
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502000934

Outgoing Call Details SMS

Sr. 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-Mar	11:55:32	09821224944	1	0.00	15	06-Apr	04:02:24	09821224944	1	0.00
2	24-Mar	11:32:45	09821224944	1	0.00	16	07-Apr	11:42:36	09821224944	1	0.00
3	25-Mar	11:45:38	09821224944	1	0.00	17	08-Apr	10:40:42	09821224944	1	0.00
4	26-Mar	11:35:39	09821224944	1	0.00	18	09-Apr	10:22:18	09821224944	1	0.00
5	27-Mar	10:52:35	09821224944	1	0.00	19	10-Apr	10:24:08	09821224944	1	0.00
6	28-Mar	12:09:41	09821224944	1	0.00	20	11-Apr	04:02:30	09821224944	1	0.00
7	29-Mar	11:42:06	09821224944	1	0.00	21	12-Apr	11:10:03	09821224944	1	0.00
8	30-Mar	11:25:36	09821224944	1	0.00	22	13-Apr	11:13:15	09821224944	1	0.00
9	31-Mar	11:35:39	09821224944	1	0.00	23	14-Apr	10:56:25	09821224944	1	0.00
10	01-Apr	11:33:42	09821224944	1	0.00	24	16-Apr	10:50:15	09821224944	1	0.00
11	02-Apr	11:15:48	09821224944	1	0.00	25	17-Apr	10:19:55	09821224944	1	0.00
12	03-Apr	11:27:14	09821224944	1	0.00	26	18-Apr	11:03:43	09821224944	1	0.00
13	04-Apr	11:22:49	09821224944	1	0.00	27	19-Apr	10:50:16	09821224944	1	0.00
14	05-Apr	12:04:12	09821224944	1	0.00	28	20-Apr	11:06:44	09821224944	1	0.00
Total											0.00

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

Page Page 218912

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

YOUR *!idea* BILL



Account No.: 100030802927
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000935

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!idea* BILL



Account No.: 100030803004
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000936

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	34		0.00
Free Airtime SMS	-	34		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!idea** BILL



Account No.: 100030803004

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	08:49:21	09821224944	1	0.00	18	04-Apr	08:37:33	09821224944	1	0.00
2	22-Mar	08:55:20	09821224944	1	0.00	19	05-Apr	08:49:51	09821224944	1	0.00
3	23-Mar	08:40:05	09821224944	1	0.00	20	06-Apr	08:37:16	09821224944	1	0.00
4	24-Mar	08:47:46	09821224944	1	0.00	21	07-Apr	08:42:33	09821224944	1	0.00
5	25-Mar	08:28:37	09821224944	1	0.00	22	08-Apr	08:53:38	09821224944	1	0.00
6	26-Mar	08:28:06	09821224944	1	0.00	23	09-Apr	08:26:25	09821224944	1	0.00
7	27-Mar	08:41:06	09821224944	1	0.00	24	10-Apr	08:32:22	09821224944	1	0.00
8	27-Mar	17:14:58	09821224944	1	0.00	25	11-Apr	08:36:26	09821224944	1	0.00
9	27-Mar	17:29:30	09821224944	1	0.00	26	12-Apr	08:41:10	09821224944	1	0.00
10	27-Mar	19:21:55	09821224944	1	0.00	27	13-Apr	08:36:32	09821224944	1	0.00
11	28-Mar	08:49:30	09821224944	1	0.00	28	14-Apr	08:37:59	09821224944	1	0.00
12	29-Mar	08:36:32	09821224944	1	0.00	29	15-Apr	09:53:41	09821224944	1	0.00
13	30-Mar	08:34:50	09821224944	1	0.00	30	16-Apr	09:39:05	09821224944	1	0.00
14	31-Mar	08:54:33	09821224944	1	0.00	31	17-Apr	11:27:14	09821224944	1	0.00
15	01-Apr	08:30:25	09821224944	1	0.00	32	18-Apr	08:23:54	09821224944	1	0.00
16	02-Apr	08:40:45	09821224944	1	0.00	33	19-Apr	08:33:09	09821224944	1	0.00
17	03-Apr	08:35:49	09821224944	1	0.00	34	20-Apr	08:30:08	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000937

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	14-Apr	10:34:45	09821224944	1	0.00	3	16-Apr	19:25:57	09821224944	1	0.00
2	14-Apr	11:17:47	09821224944	1	0.00	4	17-Apr	13:06:29	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803080
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000938

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



Account No.: 100030803080
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	06-Apr	18:17:55	09821224944	1	0.00	5	18-Apr	09:42:11	09821224944	1	0.00
2	07-Apr	16:26:06	09821224944	1	0.00	6	19-Apr	08:27:26	09821224944	1	0.00
3	08-Apr	09:08:48	09821224944	1	0.00	7	20-Apr	08:13:27	09821224944	1	0.00
4	09-Apr	08:29:04	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803124
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000939

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR *!idea* BILL



Account No.: 100030803183
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000940

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803183
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	13:39:17	09821224944	1	0.00	14	09-Apr	05:11:52	09821224944	1	0.00
2	27-Mar	17:11:56	09821224944	1	0.00	15	10-Apr	09:03:31	09821224944	1	0.00
3	28-Mar	09:03:31	09821224944	1	0.00	16	11-Apr	05:11:45	09821224944	1	0.00
4	29-Mar	09:10:35	09821224944	1	0.00	17	12-Apr	09:04:38	09821224944	1	0.00
5	30-Mar	09:16:12	09821224944	1	0.00	18	13-Apr	08:59:20	09821224944	1	0.00
6	31-Mar	09:22:48	09821224944	1	0.00	19	14-Apr	09:09:02	09821224944	1	0.00
7	01-Apr	08:55:17	09821224944	1	0.00	20	15-Apr	08:59:52	09821224944	1	0.00
8	02-Apr	09:10:17	09821224944	1	0.00	21	16-Apr	09:12:54	09821224944	1	0.00
9	03-Apr	09:11:09	09821224944	1	0.00	22	17-Apr	05:12:12	09821224944	1	0.00
10	04-Apr	09:07:56	09821224944	1	0.00	23	18-Apr	09:14:24	09821224944	1	0.00
11	05-Apr	09:12:11	09821224944	1	0.00	24	19-Apr	08:48:45	09821224944	1	0.00
12	07-Apr	16:09:55	09821224944	1	0.00	25	20-Apr	09:01:04	09821224944	1	0.00
13	08-Apr	09:24:21	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 *!idea* BILL



Account No.: 100030803208
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000941

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!dea* BILL



Account No.: 100030803262
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000942

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR !dea BILL



Account No.: 100030803262
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502000942

Outgoing Call Details SMS

Sr. 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-Apr	14:31:20	08094013121	1	0.00	5	08-Apr	11:56:48	09821224944	1	0.00
2	08-Apr	11:19:06	07719862525	1	0.00	6	09-Apr	16:03:01	09821224944	1	0.00
3	08-Apr	11:19:13	07719862525	1	0.00	7	12-Apr	10:49:24	09821224944	1	0.00
4	08-Apr	11:54:02	09821224944	1	0.00	8	13-Apr	11:17:54	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803297
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000943

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803297

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	10:48:29	09821224944	1	0.00	17	06-Apr	10:25:28	09821224944	1	0.00
2	22-Mar	10:43:44	09821224944	1	0.00	18	07-Apr	10:40:37	09821224944	1	0.00
3	23-Mar	10:13:58	09821224944	1	0.00	19	08-Apr	10:17:25	09821224944	1	0.00
4	24-Mar	10:43:33	09821224944	1	0.00	20	09-Apr	10:05:54	09821224944	1	0.00
5	25-Mar	03:23:10	09821224944	1	0.00	21	10-Apr	10:35:35	09821224944	1	0.00
6	26-Mar	04:05:50	09821224944	1	0.00	22	11-Apr	10:34:18	09821224944	1	0.00
7	27-Mar	10:31:33	09821224944	1	0.00	23	12-Apr	11:28:10	09821224944	1	0.00
8	28-Mar	10:06:49	09821224944	1	0.00	24	13-Apr	10:42:50	09821224944	1	0.00
9	29-Mar	10:09:14	09821224944	1	0.00	25	14-Apr	11:14:33	09821224944	1	0.00
10	30-Mar	03:47:19	09821224944	1	0.00	26	15-Apr	07:17:13	09821224944	1	0.00
11	31-Mar	09:58:48	09821224944	1	0.00	27	16-Apr	10:28:20	09821224944	1	0.00
12	01-Apr	10:01:21	09821224944	1	0.00	28	17-Apr	10:54:04	09821224944	1	0.00
13	02-Apr	11:27:07	09821224944	1	0.00	29	18-Apr	02:20:45	09821224944	1	0.00
14	03-Apr	11:22:13	09821224944	1	0.00	30	19-Apr	10:56:24	09821224944	1	0.00
15	04-Apr	03:15:41	09821224944	1	0.00	31	20-Apr	10:35:15	09821224944	1	0.00
16	05-Apr	11:41:25	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803352
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000944

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!idea* BILL



Account No.: 100030803395
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000945

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803395
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	26-Mar	11:09:51	09821224944	1	0.00	12	08-Apr	04:05:12	09821224944	1	0.00
2	28-Mar	10:21:11	09821224944	1	0.00	13	09-Apr	10:28:32	09821224944	1	0.00
3	29-Mar	10:17:52	09821224944	1	0.00	14	10-Apr	11:18:28	09821224944	1	0.00
4	30-Mar	10:20:41	09821224944	1	0.00	15	11-Apr	10:28:01	09821224944	1	0.00
5	31-Mar	10:35:26	09821224944	1	0.00	16	13-Apr	10:24:16	09821224944	1	0.00
6	01-Apr	10:32:52	09821224944	1	0.00	17	14-Apr	10:25:28	09821224944	1	0.00
7	02-Apr	10:18:01	09821224944	1	0.00	18	16-Apr	11:34:58	09821224944	1	0.00
8	03-Apr	09:42:38	09821224944	1	0.00	19	17-Apr	12:06:01	09821224944	1	0.00
9	04-Apr	10:30:41	09821224944	1	0.00	20	18-Apr	11:44:33	09821224944	1	0.00
10	06-Apr	10:27:55	09821224944	1	0.00	21	19-Apr	11:07:11	09821224944	1	0.00
11	07-Apr	10:46:57	09821224944	1	0.00	22	20-Apr	10:32:44	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803468
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000946

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803468

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000946

Outgoing Call Details

SMS

Sr. 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-Mar	10:15:25	09821224944	1	0.00	17	06-Apr	10:31:23	09821224944	1	0.00
2	22-Mar	10:00:58	09821224944	1	0.00	18	07-Apr	09:31:10	09821224944	1	0.00
3	23-Mar	03:59:05	09821224944	1	0.00	19	08-Apr	08:58:33	09821224944	1	0.00
4	24-Mar	09:08:17	09821224944	1	0.00	20	09-Apr	08:38:38	09821224944	1	0.00
5	25-Mar	09:39:43	09821224944	1	0.00	21	10-Apr	04:00:09	09821224944	1	0.00
6	26-Mar	09:43:22	09821224944	1	0.00	22	11-Apr	10:26:36	09821224944	1	0.00
7	27-Mar	11:01:14	09821224944	1	0.00	23	12-Apr	09:34:54	09821224944	1	0.00
8	28-Mar	11:07:31	09821224944	1	0.00	24	13-Apr	08:17:50	09821224944	1	0.00
9	29-Mar	09:38:58	09821224944	1	0.00	25	14-Apr	09:30:54	09821224944	1	0.00
10	30-Mar	03:59:28	09821224944	1	0.00	26	15-Apr	04:00:24	09821224944	1	0.00
11	31-Mar	09:52:25	09821224944	1	0.00	27	16-Apr	04:00:35	09821224944	1	0.00
12	01-Apr	08:20:43	09821224944	1	0.00	28	17-Apr	09:17:06	09821224944	1	0.00
13	02-Apr	10:13:13	09821224944	1	0.00	29	18-Apr	11:07:25	09821224944	1	0.00
14	03-Apr	03:59:43	09821224944	1	0.00	30	19-Apr	09:51:34	09821224944	1	0.00
15	04-Apr	10:18:03	09821224944	1	0.00	31	20-Apr	08:28:40	09821224944	1	0.00
16	05-Apr	08:38:57	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 *!idea* BILL



Account No.: 100030803497
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000947

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803497
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	08-Apr	17:17:55	09821224944	1	0.00	4	13-Apr	10:37:44	09821224944	1	0.00
2	10-Apr	12:19:44	09821224944	1	0.00	5	14-Apr	10:27:26	09821224944	1	0.00
3	11-Apr	10:43:00	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803537
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000948

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.27
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.55
Total Current Charges	86.81

YOUR *!dea* BILL



Account No.: 100030803578
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000949

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 26-Mar-2015	0.00
Rj_Magnum_50	27-Mar-2015 - 20-Apr-2015	68.55
Total		68.55

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-26-Mar-2015	8.71
Total		8.71

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.27	
Education Cess + Higher Education Cess(EC+HEC)	0.28	
TotalTax	9.55	
Total Current Charges	86.81	

YOUR **!dea** BILL



Account No.: 100030803578
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502000949

Outgoing Call Details SMS

Sr. 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-Apr	16:10:25	09821224944	1	0.00	9	14-Apr	02:16:14	09821224944	1	0.00
2	07-Apr	12:52:35	09821224944	1	0.00	10	15-Apr	10:34:37	09821224944	1	0.00
3	08-Apr	04:03:54	09821224944	1	0.00	11	16-Apr	09:26:33	09821224944	1	0.00
4	09-Apr	04:03:58	09821224944	1	0.00	12	17-Apr	08:38:11	09821224944	1	0.00
5	10-Apr	09:10:36	09821224944	1	0.00	13	18-Apr	09:53:46	09821224944	1	0.00
6	11-Apr	10:14:58	09821224944	1	0.00	14	19-Apr	09:21:59	09821224944	1	0.00
7	12-Apr	09:45:10	09821224944	1	0.00	15	20-Apr	09:50:52	09821224944	1	0.00
8	13-Apr	03:46:20	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000950

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.12
Education Cess + Higher Education Cess(EC+HEC)	0.27
TotalTax	9.39
Total Current Charges	85.36

YOUR *!dea* BILL



Account No.: 100030803657
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000951

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100030803657
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	27-Mar	12:18:33	09821224944	1	0.00	6	07-Apr	20:26:23	09821224944	1	0.00
2	28-Mar	11:39:25	09821224944	1	0.00	7	08-Apr	10:19:19	09821224944	1	0.00
3	30-Mar	12:46:12	09821224944	1	0.00	8	10-Apr	11:42:06	09821224944	1	0.00
4	02-Apr	17:56:56	09821224944	1	0.00	9	12-Apr	11:57:07	09821224944	1	0.00
5	04-Apr	10:42:03	09821224944	1	0.00	10	13-Apr	10:09:24	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000952

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030803700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	12:17:26	09821224944	1	0.00	9	06-Apr	08:50:41	09821224944	1	0.00
2	24-Mar	10:58:51	09821224944	1	0.00	10	10-Apr	12:32:35	09821224944	1	0.00
3	29-Mar	12:20:20	09821224944	1	0.00	11	11-Apr	09:57:17	09821224944	1	0.00
4	31-Mar	20:59:43	09821224944	1	0.00	12	12-Apr	09:28:56	09821224944	1	0.00
5	01-Apr	20:11:13	09821224944	1	0.00	13	13-Apr	10:52:06	09821224944	1	0.00
6	03-Apr	18:58:22	09821224944	1	0.00	14	14-Apr	13:43:54	09821224944	1	0.00
7	04-Apr	09:53:15	09821224944	1	0.00	15	16-Apr	11:01:30	09821224944	1	0.00
8	05-Apr	10:03:50	09821224944	1	0.00	16	17-Apr	10:39:01	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803761
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000953

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.12
Education Cess + Higher Education Cess(EC+HEC)	0.27
TotalTax	9.39
Total Current Charges	85.36

YOUR *!idea* BILL



Account No.: 100030803802
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000954

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030803802

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:14:57	09821224944	1	0.00	16	05-Apr	11:10:52	09821224944	1	0.00
2	22-Mar	09:52:40	09821224944	1	0.00	17	06-Apr	10:07:45	09821224944	1	0.00
3	23-Mar	10:00:19	09821224944	1	0.00	18	07-Apr	12:48:03	09821224944	1	0.00
4	24-Mar	09:27:21	09821224944	1	0.00	19	08-Apr	13:12:14	09821224944	1	0.00
5	25-Mar	09:54:36	09821224944	1	0.00	20	09-Apr	11:07:45	09821224944	1	0.00
6	26-Mar	11:48:10	09821224944	1	0.00	21	10-Apr	10:51:23	09821224944	1	0.00
7	27-Mar	11:02:29	09821224944	1	0.00	22	11-Apr	11:39:29	09821224944	1	0.00
8	28-Mar	10:08:02	09821224944	1	0.00	23	12-Apr	10:37:20	09821224944	1	0.00
9	29-Mar	09:50:08	09821224944	1	0.00	24	13-Apr	10:06:01	09821224944	1	0.00
10	30-Mar	09:37:14	09821224944	1	0.00	25	14-Apr	11:31:35	09821224944	1	0.00
11	31-Mar	10:09:34	09821224944	1	0.00	26	16-Apr	09:32:03	09821224944	1	0.00
12	01-Apr	10:17:22	09821224944	1	0.00	27	17-Apr	10:44:32	09821224944	1	0.00
13	02-Apr	11:10:26	09821224944	1	0.00	28	18-Apr	10:12:38	09821224944	1	0.00
14	03-Apr	11:53:05	09821224944	1	0.00	29	20-Apr	10:20:48	09821224944	1	0.00
15	04-Apr	09:50:00	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030803854
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000955

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030803854
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	08:33:23	09821224944	1	0.00	15	04-Apr	08:19:59	09821224944	1	0.00
2	22-Mar	08:43:21	09821224944	1	0.00	16	05-Apr	07:52:24	09821224944	1	0.00
3	23-Mar	08:27:03	09821224944	1	0.00	17	08-Apr	08:18:53	09821224944	1	0.00
4	24-Mar	08:47:53	09821224944	1	0.00	18	09-Apr	08:46:26	09821224944	1	0.00
5	25-Mar	08:54:06	09821224944	1	0.00	19	10-Apr	08:27:29	09821224944	1	0.00
6	26-Mar	08:42:30	09821224944	1	0.00	20	11-Apr	08:27:40	09821224944	1	0.00
7	27-Mar	09:03:34	09821224944	1	0.00	21	12-Apr	08:31:52	09821224944	1	0.00
8	28-Mar	09:36:53	09821224944	1	0.00	22	13-Apr	08:38:26	09821224944	1	0.00
9	29-Mar	08:29:39	09821224944	1	0.00	23	14-Apr	07:52:29	09821224944	1	0.00
10	30-Mar	08:44:00	09821224944	1	0.00	24	16-Apr	08:13:17	09821224944	1	0.00
11	31-Mar	09:00:46	09821224944	1	0.00	25	17-Apr	08:23:32	09821224944	1	0.00
12	01-Apr	08:45:59	09821224944	1	0.00	26	18-Apr	07:42:23	09821224944	1	0.00
13	02-Apr	08:44:55	09821224944	1	0.00	27	19-Apr	07:48:37	09821224944	1	0.00
14	03-Apr	08:47:32	09821224944	1	0.00	28	20-Apr	09:06:59	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 *!idea* BILL



Account No.: 100030803898
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000956

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030803898

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000956

Outgoing Call Details

SMS

Sr. 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-Mar	11:23:29	09821224944	1	0.00	16	06-Apr	13:33:15	09821224944	1	0.00
2	23-Mar	14:15:11	09821224944	1	0.00	17	07-Apr	13:59:26	09821224944	1	0.00
3	24-Mar	13:44:23	09821224944	1	0.00	18	08-Apr	13:08:45	09821224944	1	0.00
4	25-Mar	13:39:24	09821224944	1	0.00	19	09-Apr	16:24:28	09821224944	1	0.00
5	26-Mar	14:08:31	09821224944	1	0.00	20	10-Apr	13:07:03	09821224944	1	0.00
6	27-Mar	13:03:12	09821224944	1	0.00	21	11-Apr	13:01:36	09821224944	1	0.00
7	28-Mar	14:23:17	09821224944	1	0.00	22	13-Apr	09:01:38	09821224944	1	0.00
8	29-Mar	13:41:49	09821224944	1	0.00	23	13-Apr	14:58:44	09821224944	1	0.00
9	30-Mar	14:48:13	09821224944	1	0.00	24	14-Apr	13:03:14	09821224944	1	0.00
10	31-Mar	14:06:44	09821224944	1	0.00	25	16-Apr	09:29:06	09821224944	1	0.00
11	01-Apr	14:07:52	09821224944	1	0.00	26	17-Apr	13:32:05	09821224944	1	0.00
12	02-Apr	13:19:49	09821224944	1	0.00	27	18-Apr	14:16:33	09821224944	1	0.00
13	03-Apr	14:08:15	09821224944	1	0.00	28	19-Apr	14:15:38	09821224944	1	0.00
14	04-Apr	13:30:22	09821224944	1	0.00	29	20-Apr	13:47:49	09821224944	1	0.00
15	05-Apr	13:21:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030803949
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000957

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030803949
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:12:51	09821224944	1	0.00	15	04-Apr	13:30:43	09821224944	1	0.00
2	22-Mar	12:15:52	09821224944	1	0.00	16	05-Apr	10:05:43	09821224944	1	0.00
3	23-Mar	09:57:46	09821224944	1	0.00	17	06-Apr	10:30:51	09821224944	1	0.00
4	24-Mar	09:21:50	09821224944	1	0.00	18	07-Apr	09:43:40	09821224944	1	0.00
5	25-Mar	11:06:13	09821224944	1	0.00	19	08-Apr	09:37:18	09821224944	1	0.00
6	26-Mar	09:26:39	09821224944	1	0.00	20	09-Apr	09:22:54	09821224944	1	0.00
7	27-Mar	11:13:58	09821224944	1	0.00	21	10-Apr	10:25:16	09821224944	1	0.00
8	28-Mar	11:18:46	09821224944	1	0.00	22	11-Apr	10:33:26	09821224944	1	0.00
9	29-Mar	10:42:21	09821224944	1	0.00	23	16-Apr	09:44:42	09821224944	1	0.00
10	30-Mar	09:37:03	09821224944	1	0.00	24	17-Apr	09:55:58	09821224944	1	0.00
11	31-Mar	10:27:39	09821224944	1	0.00	25	18-Apr	10:55:26	09821224944	1	0.00
12	01-Apr	09:43:30	09821224944	1	0.00	26	19-Apr	09:39:02	09821224944	1	0.00
13	02-Apr	09:58:13	09821224944	1	0.00	27	20-Apr	10:17:02	09821224944	1	0.00
14	03-Apr	10:19:30	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 *!idea* BILL



Account No.: 100030803999
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000958

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030803999
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	04:14:57	09821224944	1	0.00	13	09-Apr	09:05:12	09821224944	1	0.00
2	29-Mar	10:35:49	09821224944	1	0.00	14	10-Apr	09:16:55	09821224944	1	0.00
3	30-Mar	09:10:08	09821224944	1	0.00	15	11-Apr	09:13:55	09821224944	1	0.00
4	31-Mar	09:34:01	09821224944	1	0.00	16	12-Apr	07:43:31	09821224944	1	0.00
5	01-Apr	08:21:36	09821224944	1	0.00	17	13-Apr	09:23:15	09821224944	1	0.00
6	02-Apr	09:03:00	09821224944	1	0.00	18	14-Apr	16:39:21	09821224944	1	0.00
7	03-Apr	18:57:13	09821224944	1	0.00	19	16-Apr	08:56:54	09821224944	1	0.00
8	04-Apr	11:14:25	09821224944	1	0.00	20	17-Apr	09:01:50	09821224944	1	0.00
9	05-Apr	11:54:50	09821224944	1	0.00	21	18-Apr	09:19:12	09821224944	1	0.00
10	06-Apr	09:15:50	09821224944	1	0.00	22	19-Apr	13:08:47	09821224944	1	0.00
11	07-Apr	09:45:32	09821224944	1	0.00	23	20-Apr	10:47:12	09821224944	1	0.00
12	08-Apr	10:51:11	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030804056
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000959

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804056
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	09:57:21	09821224944	1	0.00	15	04-Apr	09:01:56	09821224944	1	0.00
2	22-Mar	09:01:47	09821224944	1	0.00	16	05-Apr	08:28:48	09821224944	1	0.00
3	23-Mar	09:35:25	09821224944	1	0.00	17	06-Apr	09:03:03	09821224944	1	0.00
4	24-Mar	08:54:22	09821224944	1	0.00	18	07-Apr	08:47:08	09821224944	1	0.00
5	25-Mar	10:29:15	09821224944	1	0.00	19	08-Apr	08:04:01	09821224944	1	0.00
6	26-Mar	08:32:06	09821224944	1	0.00	20	09-Apr	09:37:59	09821224944	1	0.00
7	27-Mar	08:59:38	09821224944	1	0.00	21	10-Apr	08:40:00	09821224944	1	0.00
8	28-Mar	09:34:46	09821224944	1	0.00	22	11-Apr	09:08:37	09821224944	1	0.00
9	29-Mar	08:46:19	09821224944	1	0.00	23	12-Apr	07:53:51	09821224944	1	0.00
10	30-Mar	07:21:25	09821224944	1	0.00	24	13-Apr	08:15:08	09821224944	1	0.00
11	31-Mar	10:05:31	09821224944	1	0.00	25	14-Apr	07:58:39	09821224944	1	0.00
12	01-Apr	09:16:21	09821224944	1	0.00	26	18-Apr	09:37:59	09821224944	1	0.00
13	02-Apr	09:35:30	09821224944	1	0.00	27	19-Apr	07:34:35	09821224944	1	0.00
14	03-Apr	08:31:36	09821224944	1	0.00	28	20-Apr	09:54:58	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 *!idea* BILL



Account No.: 100030804130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000960

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030804130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	14-Apr	16:41:25	09821224944	1	0.00	5	17-Apr	08:54:26	09821224944	1	0.00
2	14-Apr	16:44:54	09821224944	1	0.00	6	18-Apr	08:43:19	09821224944	1	0.00
3	15-Apr	08:45:15	09821224944	1	0.00	7	19-Apr	09:16:37	09821224944	1	0.00
4	16-Apr	09:09:32	09821224944	1	0.00	8	20-Apr	04:09:47	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804184
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000961

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804184

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000961

Outgoing Call Details

SMS

Sr. 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-Mar	14:19:22	09821224944	1	0.00	16	05-Apr	15:13:55	09821224944	1	0.00
2	22-Mar	11:14:27	09821224944	1	0.00	17	06-Apr	15:51:58	09821224944	1	0.00
3	23-Mar	14:23:48	09821224944	1	0.00	18	07-Apr	15:09:04	09821224944	1	0.00
4	24-Mar	11:59:47	09821224944	1	0.00	19	08-Apr	14:34:40	09821224944	1	0.00
5	25-Mar	14:34:39	09821224944	1	0.00	20	09-Apr	15:14:16	09821224944	1	0.00
6	26-Mar	14:15:28	09821224944	1	0.00	21	10-Apr	14:32:12	09821224944	1	0.00
7	27-Mar	14:33:23	09821224944	1	0.00	22	11-Apr	15:13:09	09821224944	1	0.00
8	28-Mar	14:37:50	09821224944	1	0.00	23	12-Apr	11:28:06	09821224944	1	0.00
9	29-Mar	12:29:00	09821224944	1	0.00	24	13-Apr	15:56:53	09821224944	1	0.00
10	30-Mar	13:58:39	09821224944	1	0.00	25	14-Apr	16:06:14	09821224944	1	0.00
11	31-Mar	15:14:30	09821224944	1	0.00	26	16-Apr	15:26:37	09821224944	1	0.00
12	01-Apr	15:20:30	09821224944	1	0.00	27	17-Apr	14:45:45	09821224944	1	0.00
13	02-Apr	14:57:43	09821224944	1	0.00	28	18-Apr	14:51:48	09821224944	1	0.00
14	03-Apr	15:18:23	09821224944	1	0.00	29	19-Apr	16:15:05	09821224944	1	0.00
15	04-Apr	15:20:39	09821224944	1	0.00	30	20-Apr	14:47:00	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030804226
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000962

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030804226
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	04:13:04	09821224944	1	0.00	12	06-Apr	10:18:36	09821224944	1	0.00
2	23-Mar	10:23:00	09821224944	1	0.00	13	07-Apr	10:09:30	09821224944	1	0.00
3	24-Mar	10:19:35	09821224944	1	0.00	14	09-Apr	04:13:56	09821224944	1	0.00
4	26-Mar	18:20:22	09821224944	1	0.00	15	10-Apr	10:31:54	09821224944	1	0.00
5	27-Mar	09:52:56	09821224944	1	0.00	16	11-Apr	14:50:15	09821224944	1	0.00
6	28-Mar	10:04:57	09821224944	1	0.00	17	14-Apr	16:06:45	09821224944	1	0.00
7	29-Mar	14:59:56	09821224944	1	0.00	18	16-Apr	10:29:22	09821224944	1	0.00
8	30-Mar	17:24:44	09821224944	1	0.00	19	17-Apr	14:27:45	09821224944	1	0.00
9	31-Mar	10:20:51	09821224944	1	0.00	20	18-Apr	18:24:25	09821224944	1	0.00
10	02-Apr	10:26:43	09821224944	1	0.00	21	20-Apr	10:31:20	09821224944	1	0.00
11	03-Apr	14:26:16	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804274
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000963

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR *!dea* BILL



Account No.: 100030804311
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000964

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !idea BILL



Account No.: 100030804311

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	08:57:44	09821224944	1	0.00	18	05-Apr	08:40:30	09821224944	1	0.00
2	22-Mar	08:28:03	09821224944	1	0.00	19	06-Apr	08:41:14	09821224944	1	0.00
3	23-Mar	08:29:32	09821224944	1	0.00	20	07-Apr	08:37:01	09821224944	1	0.00
4	24-Mar	08:33:33	09821224944	1	0.00	21	08-Apr	08:26:34	09821224944	1	0.00
5	25-Mar	08:38:15	09821224944	1	0.00	22	09-Apr	08:22:13	09821224944	1	0.00
6	25-Mar	16:49:35	09821224944	1	0.00	23	10-Apr	08:32:27	09821224944	1	0.00
7	26-Mar	08:20:17	09821224944	1	0.00	24	11-Apr	08:41:30	09821224944	1	0.00
8	27-Mar	08:30:35	09821224944	1	0.00	25	12-Apr	08:34:34	09821224944	1	0.00
9	27-Mar	16:18:51	09821224944	1	0.00	26	13-Apr	08:35:42	09821224944	1	0.00
10	28-Mar	08:30:18	09821224944	1	0.00	27	14-Apr	08:44:53	09821224944	1	0.00
11	29-Mar	08:32:36	09821224944	1	0.00	28	15-Apr	08:43:30	09821224944	1	0.00
12	30-Mar	08:30:32	09821224944	1	0.00	29	16-Apr	08:18:02	09821224944	1	0.00
13	31-Mar	08:53:51	09821224944	1	0.00	30	17-Apr	08:32:51	09821224944	1	0.00
14	01-Apr	08:59:29	09821224944	1	0.00	31	18-Apr	08:31:43	09821224944	1	0.00
15	02-Apr	08:38:47	09821224944	1	0.00	32	19-Apr	08:36:34	09821224944	1	0.00
16	03-Apr	08:39:53	09821224944	1	0.00	33	20-Apr	08:41:50	09821224944	1	0.00
17	04-Apr	08:37:38	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804348
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000965

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804348
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	13:17:54	09821224944	1	0.00	9	06-Apr	10:37:15	09821224944	1	0.00
2	23-Mar	10:12:09	09821224944	1	0.00	10	07-Apr	11:15:38	09821224944	1	0.00
3	24-Mar	10:41:37	09821224944	1	0.00	11	09-Apr	11:18:49	09821224944	1	0.00
4	30-Mar	11:40:13	09821224944	1	0.00	12	10-Apr	10:14:48	09821224944	1	0.00
5	31-Mar	11:13:02	09821224944	1	0.00	13	11-Apr	10:38:13	09821224944	1	0.00
6	01-Apr	12:04:06	09821224944	1	0.00	14	12-Apr	11:10:23	09821224944	1	0.00
7	03-Apr	11:13:10	09821224944	1	0.00	15	14-Apr	10:49:16	09821224944	1	0.00
8	04-Apr	11:52:34	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804393
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000966

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804393

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	13:41:29	09821224944	1	0.00	16	05-Apr	14:16:22	09821224944	1	0.00
2	22-Mar	04:06:06	09821224944	1	0.00	17	06-Apr	14:38:11	09821224944	1	0.00
3	23-Mar	15:54:25	09821224944	1	0.00	18	07-Apr	14:56:52	09821224944	1	0.00
4	24-Mar	10:21:02	09821224944	1	0.00	19	08-Apr	04:06:39	09821224944	1	0.00
5	25-Mar	14:25:00	09821224944	1	0.00	20	09-Apr	14:29:11	09821224944	1	0.00
6	26-Mar	10:38:35	09821224944	1	0.00	21	10-Apr	16:00:34	09821224944	1	0.00
7	27-Mar	10:37:44	09821224944	1	0.00	22	12-Apr	08:57:41	09821224944	1	0.00
8	28-Mar	04:06:19	09821224944	1	0.00	23	13-Apr	15:20:42	09821224944	1	0.00
9	29-Mar	11:40:06	09821224944	1	0.00	24	14-Apr	14:41:05	09821224944	1	0.00
10	30-Mar	13:50:22	09821224944	1	0.00	25	15-Apr	15:50:40	09821224944	1	0.00
11	31-Mar	14:14:48	09821224944	1	0.00	26	16-Apr	14:20:34	09821224944	1	0.00
12	01-Apr	14:27:45	09821224944	1	0.00	27	17-Apr	08:51:25	09821224944	1	0.00
13	02-Apr	21:52:49	09821224944	1	0.00	28	18-Apr	11:39:41	09821224944	1	0.00
14	03-Apr	15:52:55	09821224944	1	0.00	29	19-Apr	13:55:45	09821224944	1	0.00
15	04-Apr	04:06:28	09821224944	1	0.00	30	20-Apr	16:21:50	09821224944	1	0.00
Total										0.00	

YOUR *!idea* BILL



Account No.: 100030804444
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000967

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030804444

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	25-Mar	09:53:34	09821224944	1	0.00	10	07-Apr	04:01:30	09821224944	1	0.00
2	27-Mar	04:00:40	09821224944	1	0.00	11	08-Apr	04:01:41	09821224944	1	0.00
3	28-Mar	11:06:11	09821224944	1	0.00	12	12-Apr	12:45:42	09821224944	1	0.00
4	29-Mar	04:00:49	09821224944	1	0.00	13	13-Apr	04:01:47	09821224944	1	0.00
5	01-Apr	10:14:42	09821224944	1	0.00	14	14-Apr	04:02:06	09821224944	1	0.00
6	02-Apr	10:28:20	09821224944	1	0.00	15	16-Apr	04:02:28	09821224944	1	0.00
7	04-Apr	09:27:33	09821224944	1	0.00	16	18-Apr	04:02:34	09821224944	1	0.00
8	05-Apr	16:08:42	09821224944	1	0.00	17	19-Apr	04:02:35	09821224944	1	0.00
9	06-Apr	10:39:40	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030804533
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000968

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR *!dea* BILL



Account No.: 100030804585
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000969

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804585

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	01:21:10	09821224944	1	0.00	17	06-Apr	00:25:16	09821224944	1	0.00
2	22-Mar	08:36:15	09821224944	1	0.00	18	07-Apr	12:13:02	09821224944	1	0.00
3	23-Mar	08:38:18	09821224944	1	0.00	19	08-Apr	07:40:56	09821224944	1	0.00
4	24-Mar	09:14:51	09821224944	1	0.00	20	09-Apr	00:47:32	09821224944	1	0.00
5	25-Mar	09:08:42	09821224944	1	0.00	21	10-Apr	04:16:25	09821224944	1	0.00
6	26-Mar	08:55:52	09821224944	1	0.00	22	11-Apr	02:23:04	09821224944	1	0.00
7	27-Mar	09:17:54	09821224944	1	0.00	23	12-Apr	02:40:29	09821224944	1	0.00
8	28-Mar	09:18:29	09821224944	1	0.00	24	13-Apr	09:19:14	09821224944	1	0.00
9	29-Mar	00:51:40	09821224944	1	0.00	25	14-Apr	00:27:02	09821224944	1	0.00
10	30-Mar	09:23:46	09821224944	1	0.00	26	15-Apr	09:13:29	09821224944	1	0.00
11	31-Mar	07:13:32	09821224944	1	0.00	27	16-Apr	02:15:34	09821224944	1	0.00
12	01-Apr	09:15:38	09821224944	1	0.00	28	17-Apr	03:39:02	09821224944	1	0.00
13	02-Apr	08:43:22	09821224944	1	0.00	29	18-Apr	04:00:54	09821224944	1	0.00
14	03-Apr	00:27:08	09821224944	1	0.00	30	19-Apr	09:50:06	09821224944	1	0.00
15	04-Apr	00:02:15	09821224944	1	0.00	31	20-Apr	04:00:56	09821224944	1	0.00
16	05-Apr	04:00:57	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000970

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	23-Mar	18:47:36	09821224944	1	0.00	3	28-Mar	10:36:16	09821224944	1	0.00
2	27-Mar	18:12:25	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000971

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!idea** BILL



Account No.: 100030804685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	15:47:04	09821224944	1	0.00	10	31-Mar	11:49:19	09821224944	1	0.00
2	22-Mar	12:22:37	09821224944	1	0.00	11	01-Apr	11:32:13	09821224944	1	0.00
3	23-Mar	10:50:21	09821224944	1	0.00	12	02-Apr	12:32:33	09821224944	1	0.00
4	24-Mar	12:02:03	09821224944	1	0.00	13	02-Apr	21:30:18	09821224944	1	0.00
5	25-Mar	11:00:17	09821224944	1	0.00	14	04-Apr	11:01:07	09821224944	1	0.00
6	26-Mar	14:16:41	09821224944	1	0.00	15	05-Apr	14:30:09	09821224944	1	0.00
7	27-Mar	13:02:34	09821224944	1	0.00	16	06-Apr	10:53:29	09821224944	1	0.00
8	28-Mar	11:50:39	09821224944	1	0.00	17	07-Apr	10:51:35	09821224944	1	0.00
9	30-Mar	11:15:00	09821224944	1	0.00	18	08-Apr	23:32:54	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030804763
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000972

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804763

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000972

Outgoing Call Details

SMS

Sr. 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-Mar	10:53:07	09821224944	1	0.00	16	06-Apr	11:59:21	09821224944	1	0.00
2	23-Mar	10:10:10	09821224944	1	0.00	17	07-Apr	10:56:20	09821224944	1	0.00
3	24-Mar	11:27:05	09821224944	1	0.00	18	08-Apr	11:49:37	09821224944	1	0.00
4	25-Mar	12:05:35	09821224944	1	0.00	19	09-Apr	11:08:21	09821224944	1	0.00
5	26-Mar	12:14:37	09821224944	1	0.00	20	10-Apr	10:03:21	09821224944	1	0.00
6	27-Mar	12:05:47	09821224944	1	0.00	21	11-Apr	13:25:25	09821224944	1	0.00
7	28-Mar	09:17:22	09821224944	1	0.00	22	12-Apr	12:02:36	09821224944	1	0.00
8	29-Mar	12:58:11	09821224944	1	0.00	23	13-Apr	09:47:09	09821224944	1	0.00
9	30-Mar	09:48:59	09821224944	1	0.00	24	14-Apr	11:57:48	09821224944	1	0.00
10	31-Mar	16:02:47	09821224944	1	0.00	25	16-Apr	10:23:58	09821224944	1	0.00
11	01-Apr	11:12:05	09821224944	1	0.00	26	17-Apr	10:47:24	09821224944	1	0.00
12	02-Apr	12:36:37	09821224944	1	0.00	27	18-Apr	09:00:36	09821224944	1	0.00
13	03-Apr	08:18:27	09821224944	1	0.00	28	19-Apr	09:48:44	09821224944	1	0.00
14	04-Apr	10:55:47	09821224944	1	0.00	29	20-Apr	11:31:41	09821224944	1	0.00
15	05-Apr	11:12:29	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030804812
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000973

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804812

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:04:45	09821224944	1	0.00	16	06-Apr	10:53:30	09821224944	1	0.00
2	22-Mar	10:23:55	09821224944	1	0.00	17	07-Apr	11:21:11	09821224944	1	0.00
3	23-Mar	10:36:58	09821224944	1	0.00	18	08-Apr	10:32:08	09821224944	1	0.00
4	24-Mar	10:38:48	09821224944	1	0.00	19	09-Apr	10:35:03	09821224944	1	0.00
5	26-Mar	09:41:11	09821224944	1	0.00	20	10-Apr	10:03:35	09821224944	1	0.00
6	27-Mar	10:29:45	09821224944	1	0.00	21	11-Apr	10:31:33	09821224944	1	0.00
7	28-Mar	10:37:35	09821224944	1	0.00	22	12-Apr	10:27:46	09821224944	1	0.00
8	29-Mar	10:37:12	09821224944	1	0.00	23	13-Apr	12:12:50	09821224944	1	0.00
9	30-Mar	10:54:43	09821224944	1	0.00	24	15-Apr	10:16:26	09821224944	1	0.00
10	31-Mar	10:28:07	09821224944	1	0.00	25	16-Apr	10:13:14	09821224944	1	0.00
11	01-Apr	10:31:56	09821224944	1	0.00	26	17-Apr	10:22:18	09821224944	1	0.00
12	02-Apr	10:45:16	09821224944	1	0.00	27	18-Apr	10:52:54	09821224944	1	0.00
13	03-Apr	10:57:33	09821224944	1	0.00	28	19-Apr	10:01:46	09821224944	1	0.00
14	04-Apr	10:54:03	09821224944	1	0.00	29	20-Apr	10:12:25	09821224944	1	0.00
15	05-Apr	11:46:35	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030804870
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000974

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR *!idea* BILL



Account No.: 100030804925
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000975

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR *!idea* BILL



Account No.: 100030804971
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000976

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030804971

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	04:05:38	09821224944	1	0.00	16	05-Apr	10:36:20	09821224944	1	0.00
2	22-Mar	10:20:49	09821224944	1	0.00	17	06-Apr	10:14:24	09821224944	1	0.00
3	23-Mar	10:32:48	09821224944	1	0.00	18	07-Apr	10:56:24	09821224944	1	0.00
4	24-Mar	10:24:14	09821224944	1	0.00	19	08-Apr	10:36:10	09821224944	1	0.00
5	25-Mar	10:06:31	09821224944	1	0.00	20	09-Apr	10:33:09	09821224944	1	0.00
6	26-Mar	10:43:00	09821224944	1	0.00	21	10-Apr	10:18:15	09821224944	1	0.00
7	27-Mar	10:34:59	09821224944	1	0.00	22	11-Apr	10:30:45	09821224944	1	0.00
8	28-Mar	10:20:18	09821224944	1	0.00	23	12-Apr	10:34:36	09821224944	1	0.00
9	29-Mar	09:45:38	09821224944	1	0.00	24	13-Apr	10:35:07	09821224944	1	0.00
10	30-Mar	10:35:15	09821224944	1	0.00	25	14-Apr	11:04:59	09821224944	1	0.00
11	31-Mar	10:18:10	09821224944	1	0.00	26	16-Apr	09:40:39	09821224944	1	0.00
12	01-Apr	10:21:39	09821224944	1	0.00	27	17-Apr	10:16:42	09821224944	1	0.00
13	02-Apr	11:02:05	09821224944	1	0.00	28	18-Apr	10:32:33	09821224944	1	0.00
14	03-Apr	10:32:21	09821224944	1	0.00	29	20-Apr	11:34:53	09821224944	1	0.00
15	04-Apr	10:31:29	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030805015
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000977

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030805015
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:56:55	09821224944	1	0.00	14	07-Apr	11:00:01	09821224944	1	0.00
2	23-Mar	11:30:08	09821224944	1	0.00	15	08-Apr	10:58:13	09821224944	1	0.00
3	24-Mar	11:09:34	09821224944	1	0.00	16	09-Apr	11:01:03	09821224944	1	0.00
4	25-Mar	11:01:29	09821224944	1	0.00	17	10-Apr	11:47:33	09821224944	1	0.00
5	26-Mar	11:09:01	09821224944	1	0.00	18	11-Apr	10:52:42	09821224944	1	0.00
6	27-Mar	10:52:30	09821224944	1	0.00	19	13-Apr	11:01:00	09821224944	1	0.00
7	28-Mar	11:41:49	09821224944	1	0.00	20	14-Apr	10:57:27	09821224944	1	0.00
8	30-Mar	11:01:12	09821224944	1	0.00	21	16-Apr	11:07:16	09821224944	1	0.00
9	31-Mar	11:09:26	09821224944	1	0.00	22	17-Apr	11:54:03	09821224944	1	0.00
10	01-Apr	11:44:01	09821224944	1	0.00	23	18-Apr	10:50:34	09821224944	1	0.00
11	02-Apr	11:19:21	09821224944	1	0.00	24	19-Apr	13:23:06	09821224944	1	0.00
12	04-Apr	10:43:51	09821224944	1	0.00	25	20-Apr	10:55:08	09821224944	1	0.00
13	06-Apr	11:02:09	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 *!idea* BILL



Account No.: 100030805066
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000978

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030805066

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	22-Mar	09:12:50	09821224944	1	0.00	15	06-Apr	10:02:47	09821224944	1	0.00
2	23-Mar	09:38:24	09821224944	1	0.00	16	07-Apr	13:22:08	09821224944	1	0.00
3	24-Mar	10:01:48	09821224944	1	0.00	17	08-Apr	09:53:03	09821224944	1	0.00
4	25-Mar	13:36:38	09821224944	1	0.00	18	09-Apr	14:12:24	09821224944	1	0.00
5	26-Mar	19:03:22	09821224944	1	0.00	19	10-Apr	10:18:02	09821224944	1	0.00
6	27-Mar	13:17:30	09821224944	1	0.00	20	11-Apr	10:23:50	09821224944	1	0.00
7	28-Mar	09:24:29	09821224944	1	0.00	21	12-Apr	12:43:19	09821224944	1	0.00
8	29-Mar	15:16:24	09821224944	1	0.00	22	14-Apr	09:46:33	09821224944	1	0.00
9	30-Mar	20:10:33	09821224944	1	0.00	23	16-Apr	09:42:28	09821224944	1	0.00
10	31-Mar	08:44:51	09821224944	1	0.00	24	17-Apr	09:20:10	09821224944	1	0.00
11	01-Apr	13:34:20	09821224944	1	0.00	25	18-Apr	15:25:28	09821224944	1	0.00
12	02-Apr	09:20:49	09821224944	1	0.00	26	19-Apr	11:05:40	09821224944	1	0.00
13	04-Apr	08:44:05	09821224944	1	0.00	27	20-Apr	10:09:14	09821224944	1	0.00
14	05-Apr	09:11:04	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030805104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000979

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030805104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	19:48:47	09821224944	1	0.00	9	06-Apr	13:51:10	09821224944	1	0.00
2	23-Mar	14:29:12	09821224944	1	0.00	10	11-Apr	14:22:49	09821224944	1	0.00
3	24-Mar	14:35:15	09821224944	1	0.00	11	14-Apr	18:14:05	09821224944	1	0.00
4	01-Apr	08:43:29	09821224944	1	0.00	12	16-Apr	09:28:22	09821224944	1	0.00
5	02-Apr	07:33:12	09821224944	1	0.00	13	17-Apr	04:04:31	09821224944	1	0.00
6	03-Apr	04:04:27	09821224944	1	0.00	14	19-Apr	19:46:31	09821224944	1	0.00
7	04-Apr	09:26:46	09821224944	1	0.00	15	20-Apr	18:10:15	09821224944	1	0.00
8	05-Apr	18:14:30	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030805146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000980

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100030805146
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:36:30	09821224944	1	0.00	13	26-Mar	11:53:19	09821224944	1	0.00
2	22-Mar	04:09:11	09821224944	1	0.00	14	28-Mar	10:04:32	09821224944	1	0.00
3	22-Mar	16:45:58	09821224944	1	0.00	15	29-Mar	11:35:57	09821224944	1	0.00
4	22-Mar	16:59:49	09821224944	1	0.00	16	30-Mar	11:13:38	09821224944	1	0.00
5	22-Mar	17:00:41	09821224944	1	0.00	17	31-Mar	09:50:12	09821224944	1	0.00
6	22-Mar	17:02:42	09821224944	1	0.00	18	01-Apr	11:04:01	09821224944	1	0.00
7	22-Mar	17:04:26	09821224944	1	0.00	19	02-Apr	11:43:07	09821224944	1	0.00
8	22-Mar	17:08:24	09821224944	1	0.00	20	04-Apr	10:47:36	09821224944	1	0.00
9	22-Mar	17:10:38	09821224944	1	0.00	21	05-Apr	12:02:38	09821224944	1	0.00
10	22-Mar	17:14:26	09821224944	1	0.00	22	06-Apr	04:02:58	09821224944	1	0.00
11	24-Mar	10:42:05	09821224944	1	0.00	23	07-Apr	11:34:24	09821224944	1	0.00
12	25-Mar	11:32:51	09821224944	1	0.00	24	08-Apr	04:04:43	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.: 100030805193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502000981

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100030805193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	03-Apr	09:34:18	09821224944	1	0.00	5	16-Apr	10:37:56	09821224944	1	0.00
2	06-Apr	13:48:21	09821224944	1	0.00	6	18-Apr	09:19:06	09821224944	1	0.00
3	08-Apr	11:29:43	09821224944	1	0.00	7	19-Apr	09:26:10	09821224944	1	0.00
4	11-Apr	09:40:11	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031046939
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002091

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.12
Education Cess + Higher Education Cess(EC+HEC)	0.27
TotalTax	9.39
Total Current Charges	85.36

YOUR *!dea* BILL



Account No.: 100031067225
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002092

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067225
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:13:47	09821224944	1	0.00	14	06-Apr	08:18:51	09821224944	1	0.00
2	23-Mar	10:48:22	09821224944	1	0.00	15	07-Apr	11:08:11	09821224944	1	0.00
3	24-Mar	11:06:46	09821224944	1	0.00	16	08-Apr	10:55:38	09821224944	1	0.00
4	25-Mar	10:16:02	09821224944	1	0.00	17	09-Apr	09:54:08	09821224944	1	0.00
5	26-Mar	10:54:46	09821224944	1	0.00	18	10-Apr	10:57:31	09821224944	1	0.00
6	27-Mar	10:25:40	09821224944	1	0.00	19	11-Apr	10:30:40	09821224944	1	0.00
7	28-Mar	10:15:39	09821224944	1	0.00	20	13-Apr	10:18:14	09821224944	1	0.00
8	30-Mar	09:46:20	09821224944	1	0.00	21	14-Apr	11:30:58	09821224944	1	0.00
9	31-Mar	10:26:21	09821224944	1	0.00	22	16-Apr	10:20:01	09821224944	1	0.00
10	01-Apr	10:08:29	09821224944	1	0.00	23	17-Apr	10:16:53	09821224944	1	0.00
11	02-Apr	11:06:30	09821224944	1	0.00	24	18-Apr	09:43:49	09821224944	1	0.00
12	03-Apr	10:30:51	09821224944	1	0.00	25	20-Apr	10:06:31	09821224944	1	0.00
13	04-Apr	10:29:49	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.: 100031067317
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002093

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067317

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	08:51:09	09821224944	1	0.00	16	05-Apr	08:50:56	09821224944	1	0.00
2	22-Mar	08:57:21	09821224944	1	0.00	17	06-Apr	08:44:30	09821224944	1	0.00
3	23-Mar	04:41:25	09821224944	1	0.00	18	07-Apr	08:33:59	09821224944	1	0.00
4	24-Mar	04:41:21	09821224944	1	0.00	19	09-Apr	08:37:18	09821224944	1	0.00
5	25-Mar	09:01:55	09821224944	1	0.00	20	10-Apr	08:16:32	09821224944	1	0.00
6	26-Mar	04:41:35	09821224944	1	0.00	21	11-Apr	08:33:11	09821224944	1	0.00
7	27-Mar	08:54:13	09821224944	1	0.00	22	12-Apr	08:52:01	09821224944	1	0.00
8	28-Mar	08:59:25	09821224944	1	0.00	23	13-Apr	08:31:52	09821224944	1	0.00
9	29-Mar	08:58:05	09821224944	1	0.00	24	14-Apr	08:23:32	09821224944	1	0.00
10	30-Mar	08:59:09	09821224944	1	0.00	25	15-Apr	04:42:21	09821224944	1	0.00
11	31-Mar	09:07:39	09821224944	1	0.00	26	16-Apr	08:31:48	09821224944	1	0.00
12	01-Apr	08:27:43	09821224944	1	0.00	27	17-Apr	04:42:32	09821224944	1	0.00
13	02-Apr	04:41:58	09821224944	1	0.00	28	18-Apr	08:14:26	09821224944	1	0.00
14	03-Apr	08:51:31	09821224944	1	0.00	29	19-Apr	08:51:42	09821224944	1	0.00
15	04-Apr	08:45:14	09821224944	1	0.00	30	20-Apr	08:24:03	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067372
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002191

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067372
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002191

Outgoing Call Details SMS

Sr. 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-Apr	18:52:03	09414881690	1	0.00	9	16-Apr	15:57:33	09821224944	1	0.00
2	16-Apr	15:54:39	08094013141	1	0.00	10	16-Apr	15:58:26	09821224944	1	0.00
3	16-Apr	15:54:45	08094013141	1	0.00	11	16-Apr	15:59:24	09821224944	1	0.00
4	16-Apr	15:55:57	07719842525	1	0.00	12	16-Apr	16:29:14	09821224944	1	0.00
5	16-Apr	15:56:04	07719842525	1	0.00	13	17-Apr	09:22:19	09821224944	1	0.00
6	16-Apr	15:56:21	07719862525	1	0.00	14	18-Apr	09:24:55	09821224944	1	0.00
7	16-Apr	15:56:27	07719862525	1	0.00	15	19-Apr	09:10:04	09821224944	1	0.00
8	16-Apr	15:57:26	09821224944	1	0.00	16	20-Apr	09:10:58	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067397
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002094

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100031067397
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	11:45:10	09821224944	1	0.00	14	05-Apr	10:56:51	09821224944	1	0.00
2	23-Mar	10:28:08	09821224944	1	0.00	15	06-Apr	11:11:09	09821224944	1	0.00
3	25-Mar	11:12:33	09821224944	1	0.00	16	07-Apr	12:46:14	09821224944	1	0.00
4	26-Mar	09:55:28	09821224944	1	0.00	17	08-Apr	10:44:20	09821224944	1	0.00
5	27-Mar	13:35:47	09821224944	1	0.00	18	09-Apr	18:32:26	09821224944	1	0.00
6	28-Mar	10:26:24	09821224944	1	0.00	19	10-Apr	11:39:31	09821224944	1	0.00
7	29-Mar	12:44:51	09821224944	1	0.00	20	12-Apr	10:44:31	09821224944	1	0.00
8	30-Mar	09:31:28	09821224944	1	0.00	21	13-Apr	12:24:00	09821224944	1	0.00
9	31-Mar	11:51:50	09821224944	1	0.00	22	14-Apr	11:53:05	09821224944	1	0.00
10	01-Apr	10:43:57	09821224944	1	0.00	23	16-Apr	11:38:53	09821224944	1	0.00
11	02-Apr	13:10:17	09821224944	1	0.00	24	17-Apr	13:10:27	09821224944	1	0.00
12	03-Apr	12:41:49	09821224944	1	0.00	25	19-Apr	09:37:29	09821224944	1	0.00
13	04-Apr	13:51:52	09821224944	1	0.00	26	20-Apr	17:02:26	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031067456
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002190

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100031067456

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	12:23:01	09821224944	1	0.00	16	05-Apr	12:05:59	09821224944	1	0.00
2	22-Mar	11:52:44	09821224944	1	0.00	17	06-Apr	10:00:11	09821224944	1	0.00
3	23-Mar	12:08:42	09821224944	1	0.00	18	07-Apr	11:49:36	09821224944	1	0.00
4	24-Mar	11:11:33	09821224944	1	0.00	19	08-Apr	10:05:24	09821224944	1	0.00
5	25-Mar	10:43:02	09821224944	1	0.00	20	09-Apr	11:05:28	09821224944	1	0.00
6	26-Mar	05:28:08	09821224944	1	0.00	21	10-Apr	10:08:12	09821224944	1	0.00
7	27-Mar	13:24:39	09821224944	1	0.00	22	11-Apr	10:49:50	09821224944	1	0.00
8	28-Mar	12:44:32	09821224944	1	0.00	23	12-Apr	10:49:09	09821224944	1	0.00
9	29-Mar	10:50:52	09821224944	1	0.00	24	13-Apr	11:38:57	09821224944	1	0.00
10	30-Mar	12:21:17	09821224944	1	0.00	25	14-Apr	11:50:12	09821224944	1	0.00
11	31-Mar	11:40:44	09821224944	1	0.00	26	16-Apr	11:24:24	09821224944	1	0.00
12	01-Apr	10:25:44	09821224944	1	0.00	27	17-Apr	10:42:05	09821224944	1	0.00
13	02-Apr	11:48:59	09821224944	1	0.00	28	18-Apr	12:58:06	09821224944	1	0.00
14	03-Apr	11:13:32	09821224944	1	0.00	29	19-Apr	11:41:51	09821224944	1	0.00
15	04-Apr	13:01:39	09821224944	1	0.00	30	20-Apr	10:51:30	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067467
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002095

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067467
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	04:24:45	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031067538
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002096

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067538

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:25:51	09821224944	1	0.00	16	05-Apr	10:12:50	09821224944	1	0.00
2	22-Mar	01:30:11	09821224944	1	0.00	17	06-Apr	09:12:00	09821224944	1	0.00
3	23-Mar	09:17:11	09821224944	1	0.00	18	07-Apr	04:58:07	09821224944	1	0.00
4	24-Mar	04:07:01	09821224944	1	0.00	19	08-Apr	10:28:25	09821224944	1	0.00
5	25-Mar	07:09:42	09821224944	1	0.00	20	09-Apr	05:25:36	09821224944	1	0.00
6	26-Mar	08:38:15	09821224944	1	0.00	21	10-Apr	05:09:14	09821224944	1	0.00
7	27-Mar	10:49:57	09821224944	1	0.00	22	11-Apr	00:47:37	09821224944	1	0.00
8	28-Mar	08:23:33	09821224944	1	0.00	23	12-Apr	09:01:17	09821224944	1	0.00
9	29-Mar	04:57:02	09821224944	1	0.00	24	13-Apr	08:36:28	09821224944	1	0.00
10	30-Mar	08:29:56	09821224944	1	0.00	25	14-Apr	07:29:07	09821224944	1	0.00
11	31-Mar	06:10:46	09821224944	1	0.00	26	16-Apr	07:15:29	09821224944	1	0.00
12	01-Apr	02:52:50	09821224944	1	0.00	27	17-Apr	07:30:02	09821224944	1	0.00
13	02-Apr	03:27:18	09821224944	1	0.00	28	18-Apr	10:03:24	09821224944	1	0.00
14	03-Apr	03:50:27	09821224944	1	0.00	29	19-Apr	07:27:28	09821224944	1	0.00
15	04-Apr	05:58:09	09821224944	1	0.00	30	20-Apr	07:58:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067542
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002189

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR !dea BILL



Account No.: 100031067542
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	27-Mar	13:17:41	09821224944	1	0.00	7	06-Apr	12:17:13	09821224944	1	0.00
2	28-Mar	09:18:03	09821224944	1	0.00	8	07-Apr	11:07:20	09821224944	1	0.00
3	29-Mar	11:05:40	09821224944	1	0.00	9	11-Apr	13:27:12	09821224944	1	0.00
4	30-Mar	11:28:34	09821224944	1	0.00	10	14-Apr	04:15:25	09821224944	1	0.00
5	02-Apr	13:01:07	09821224944	1	0.00	11	15-Apr	14:05:02	09821224944	1	0.00
6	04-Apr	11:56:54	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031067604
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002097

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067604
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002097

Outgoing Call Details

SMS

Sr. 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-Mar	10:38:10	09821224944	1	0.00	15	06-Apr	10:20:05	09821224944	1	0.00
2	22-Mar	10:32:30	09821224944	1	0.00	16	07-Apr	09:56:18	09821224944	1	0.00
3	23-Mar	09:57:20	09821224944	1	0.00	17	08-Apr	10:08:32	09821224944	1	0.00
4	25-Mar	10:29:48	09821224944	1	0.00	18	09-Apr	09:33:09	09821224944	1	0.00
5	26-Mar	10:18:54	09821224944	1	0.00	19	10-Apr	09:25:30	09821224944	1	0.00
6	27-Mar	10:32:04	09821224944	1	0.00	20	11-Apr	09:40:42	09821224944	1	0.00
7	28-Mar	10:25:33	09821224944	1	0.00	21	12-Apr	09:36:01	09821224944	1	0.00
8	30-Mar	10:10:06	09821224944	1	0.00	22	13-Apr	10:34:25	09821224944	1	0.00
9	31-Mar	10:28:11	09821224944	1	0.00	23	14-Apr	10:07:17	09821224944	1	0.00
10	01-Apr	09:53:31	09821224944	1	0.00	24	16-Apr	10:26:30	09821224944	1	0.00
11	02-Apr	10:21:43	09821224944	1	0.00	25	17-Apr	10:12:47	09821224944	1	0.00
12	03-Apr	10:17:44	09821224944	1	0.00	26	18-Apr	10:02:00	09821224944	1	0.00
13	04-Apr	10:02:22	09821224944	1	0.00	27	19-Apr	10:11:16	09821224944	1	0.00
14	05-Apr	10:24:04	09821224944	1	0.00	28	20-Apr	10:13:40	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.: 100031067623
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002188

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067623
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002188

Outgoing Call Details SMS

Sr. 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-Mar	08:33:50	09821224944	1	0.00	11	03-Apr	01:34:23	09821224944	1	0.00
2	22-Mar	19:07:22	09821224944	1	0.00	12	04-Apr	16:04:06	09821224944	1	0.00
3	23-Mar	10:43:41	09821224944	1	0.00	13	05-Apr	10:21:14	09821224944	1	0.00
4	24-Mar	13:02:36	09821224944	1	0.00	14	06-Apr	11:16:44	09821224944	1	0.00
5	25-Mar	03:57:47	09821224944	1	0.00	15	08-Apr	11:08:26	09821224944	1	0.00
6	26-Mar	03:57:50	09821224944	1	0.00	16	09-Apr	17:16:36	09821224944	1	0.00
7	27-Mar	09:52:04	09821224944	1	0.00	17	10-Apr	10:16:03	09821224944	1	0.00
8	29-Mar	22:55:51	09821224944	1	0.00	18	14-Apr	08:36:06	09821224944	1	0.00
9	31-Mar	09:52:24	09821224944	1	0.00	19	17-Apr	16:15:08	09821224944	1	0.00
10	01-Apr	12:17:25	09821224944	1	0.00	20	18-Apr	11:58:05	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031067658
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002098

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	9.12
Education Cess + Higher Education Cess(EC+HEC)	0.27
TotalTax	9.39
Total Current Charges	85.36

YOUR *!idea* BILL



Account No.: 100031067764
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002187

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR *!idea* BILL



Account No.: 100031067917
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002186

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067917
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	14:08:43	09821224944	1	0.00	2	03-Apr	17:06:52	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031067984
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002101

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031067984

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	10:07:00	09821224944	1	0.00	7	31-Mar	09:51:32	09821224944	1	0.00
2	23-Mar	09:50:03	09821224944	1	0.00	8	04-Apr	12:19:01	09821224944	1	0.00
3	26-Mar	09:53:23	09821224944	1	0.00	9	06-Apr	10:12:08	09821224944	1	0.00
4	27-Mar	09:49:37	09821224944	1	0.00	10	07-Apr	19:26:59	09821224944	1	0.00
5	28-Mar	10:03:54	09821224944	1	0.00	11	15-Apr	12:43:37	09821224944	1	0.00
6	30-Mar	09:47:54	09821224944	1	0.00	12	18-Apr	19:49:34	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068000
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002185

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR *!idea* BILL



Account No.: 100031068057
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002102

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031068057

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:21:36	09821224944	1	0.00	17	04-Apr	10:25:46	09821224944	1	0.00
2	22-Mar	08:59:28	09821224944	1	0.00	18	05-Apr	10:11:50	09821224944	1	0.00
3	23-Mar	10:23:23	09821224944	1	0.00	19	06-Apr	10:35:22	09821224944	1	0.00
4	24-Mar	10:05:14	09821224944	1	0.00	20	07-Apr	10:37:35	09821224944	1	0.00
5	25-Mar	10:26:45	09821224944	1	0.00	21	08-Apr	10:14:52	09821224944	1	0.00
6	26-Mar	10:25:38	09821224944	1	0.00	22	09-Apr	09:52:43	09821224944	1	0.00
7	27-Mar	10:14:48	09821224944	1	0.00	23	10-Apr	10:18:58	09821224944	1	0.00
8	27-Mar	19:07:14	09821224944	1	0.00	24	11-Apr	11:47:11	09821224944	1	0.00
9	27-Mar	19:19:23	09821224944	1	0.00	25	12-Apr	10:24:35	09821224944	1	0.00
10	28-Mar	10:15:48	09821224944	1	0.00	26	13-Apr	04:15:36	09821224944	1	0.00
11	29-Mar	10:15:24	09821224944	1	0.00	27	14-Apr	09:43:00	09821224944	1	0.00
12	30-Mar	10:27:33	09821224944	1	0.00	28	16-Apr	10:25:46	09821224944	1	0.00
13	31-Mar	10:18:07	09821224944	1	0.00	29	17-Apr	11:27:18	09821224944	1	0.00
14	01-Apr	10:26:15	09821224944	1	0.00	30	18-Apr	10:50:02	09821224944	1	0.00
15	02-Apr	10:26:20	09821224944	1	0.00	31	19-Apr	11:00:18	09821224944	1	0.00
16	03-Apr	09:48:06	09821224944	1	0.00	32	20-Apr	10:06:56	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002184

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 27-Mar-2015	0.00
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-27-Mar-2015	10.16
Total		10.16

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	9.12	
Education Cess + Higher Education Cess(EC+HEC)	0.27	
TotalTax	9.39	
Total Current Charges	85.36	

YOUR **!dea** BILL



Account No.: 100031068103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002184

Outgoing Call Details SMS

Sr. 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-Mar	18:01:59	08441029330	1	0.00	4	30-Mar	12:48:24	07719862525	1	0.00
2	30-Mar	12:48:17	07719862525	1	0.00	5	30-Mar	12:48:30	07719862525	1	0.00
3	30-Mar	12:48:20	07719862525	1	0.00	6	30-Mar	12:55:30	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031068211
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002183

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068211
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	04:10:26	09821224944	1	0.00	12	03-Apr	08:28:16	09821224944	1	0.00
2	22-Mar	04:10:34	09821224944	1	0.00	13	04-Apr	07:39:42	09821224944	1	0.00
3	23-Mar	04:10:35	09821224944	1	0.00	14	05-Apr	09:02:47	09821224944	1	0.00
4	24-Mar	04:10:42	09821224944	1	0.00	15	06-Apr	13:14:07	09821224944	1	0.00
5	25-Mar	04:10:44	09821224944	1	0.00	16	08-Apr	12:56:05	09821224944	1	0.00
6	26-Mar	04:10:50	09821224944	1	0.00	17	09-Apr	08:46:05	09821224944	1	0.00
7	27-Mar	04:10:52	09821224944	1	0.00	18	11-Apr	13:18:45	09821224944	1	0.00
8	28-Mar	04:10:58	09821224944	1	0.00	19	17-Apr	04:11:22	09821224944	1	0.00
9	29-Mar	04:11:03	09821224944	1	0.00	20	18-Apr	07:37:47	09821224944	1	0.00
10	30-Mar	04:11:03	09821224944	1	0.00	21	19-Apr	10:00:11	09821224944	1	0.00
11	02-Apr	08:28:09	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068253
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002103

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR !dea BILL



Account No.: 100031068253

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:28:40	09821224944	1	0.00	15	07-Apr	11:00:57	09821224944	1	0.00
2	24-Mar	12:38:41	09821224944	1	0.00	16	08-Apr	10:03:33	09821224944	1	0.00
3	25-Mar	11:34:36	09821224944	1	0.00	17	09-Apr	08:43:50	09821224944	1	0.00
4	26-Mar	17:44:44	09821224944	1	0.00	18	10-Apr	13:07:54	09821224944	1	0.00
5	27-Mar	10:30:17	09821224944	1	0.00	19	11-Apr	10:37:34	09821224944	1	0.00
6	28-Mar	11:45:14	09821224944	1	0.00	20	13-Apr	10:36:00	09821224944	1	0.00
7	29-Mar	10:58:23	09821224944	1	0.00	21	14-Apr	11:37:06	09821224944	1	0.00
8	30-Mar	10:24:05	09821224944	1	0.00	22	15-Apr	10:57:46	09821224944	1	0.00
9	01-Apr	12:45:03	09821224944	1	0.00	23	16-Apr	12:24:18	09821224944	1	0.00
10	02-Apr	12:13:51	09821224944	1	0.00	24	17-Apr	10:57:18	09821224944	1	0.00
11	03-Apr	12:17:17	09821224944	1	0.00	25	18-Apr	11:03:02	09821224944	1	0.00
12	04-Apr	12:45:36	09821224944	1	0.00	26	19-Apr	13:33:45	09821224944	1	0.00
13	05-Apr	10:55:26	09821224944	1	0.00	27	20-Apr	10:49:35	09821224944	1	0.00
14	06-Apr	11:24:06	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031068291
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002182

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068291

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:58:00	09821224944	1	0.00	17	06-Apr	10:48:39	09821224944	1	0.00
2	22-Mar	10:10:17	09821224944	1	0.00	18	07-Apr	09:49:29	09821224944	1	0.00
3	23-Mar	10:28:58	09821224944	1	0.00	19	08-Apr	10:13:20	09821224944	1	0.00
4	24-Mar	10:43:10	09821224944	1	0.00	20	09-Apr	11:23:46	09821224944	1	0.00
5	25-Mar	11:23:11	09821224944	1	0.00	21	10-Apr	10:35:07	09821224944	1	0.00
6	26-Mar	15:39:43	09821224944	1	0.00	22	11-Apr	09:48:47	09821224944	1	0.00
7	27-Mar	10:53:04	09821224944	1	0.00	23	12-Apr	10:54:40	09821224944	1	0.00
8	28-Mar	10:15:22	09821224944	1	0.00	24	13-Apr	10:21:40	09821224944	1	0.00
9	29-Mar	14:54:55	09821224944	1	0.00	25	14-Apr	09:46:06	09821224944	1	0.00
10	30-Mar	09:38:54	09821224944	1	0.00	26	15-Apr	10:22:34	09821224944	1	0.00
11	31-Mar	11:15:05	09821224944	1	0.00	27	16-Apr	12:56:03	09821224944	1	0.00
12	01-Apr	12:28:13	09821224944	1	0.00	28	17-Apr	11:30:22	09821224944	1	0.00
13	02-Apr	10:23:46	09821224944	1	0.00	29	18-Apr	10:05:41	09821224944	1	0.00
14	03-Apr	10:30:10	09821224944	1	0.00	30	19-Apr	13:24:20	09821224944	1	0.00
15	04-Apr	09:10:24	09821224944	1	0.00	31	20-Apr	09:33:21	09821224944	1	0.00
16	05-Apr	11:06:48	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031068319
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002104

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068319
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:17:25	09821224944	1	0.00	11	07-Apr	17:52:11	09821224944	1	0.00
2	22-Mar	09:56:16	09821224944	1	0.00	12	08-Apr	10:48:04	09821224944	1	0.00
3	23-Mar	13:14:32	09821224944	1	0.00	13	13-Apr	10:38:03	09821224944	1	0.00
4	24-Mar	10:53:28	09821224944	1	0.00	14	14-Apr	10:29:13	09821224944	1	0.00
5	28-Mar	12:01:54	09821224944	1	0.00	15	15-Apr	09:41:00	09821224944	1	0.00
6	30-Mar	13:13:45	09821224944	1	0.00	16	16-Apr	10:30:31	09821224944	1	0.00
7	31-Mar	11:19:36	09821224944	1	0.00	17	17-Apr	11:45:12	09821224944	1	0.00
8	01-Apr	10:26:29	09821224944	1	0.00	18	18-Apr	10:49:48	09821224944	1	0.00
9	02-Apr	10:44:15	09821224944	1	0.00	19	20-Apr	12:44:11	09821224944	1	0.00
10	04-Apr	09:34:24	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068369
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002105

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	70		0.00
Free Airtime SMS	-	70		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	



Account No.: 100031068369

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002105

Outgoing Call Details

SMS

Sr. 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-Mar	17:41:55	09821224944	1	0.00	36	08-Apr	08:58:21	09821224944	1	0.00
2	27-Mar	09:11:09	09821224944	1	0.00	37	08-Apr	09:14:01	09821224944	1	0.00
3	27-Mar	12:39:16	09821224944	1	0.00	38	08-Apr	09:56:14	09821224944	1	0.00
4	27-Mar	17:08:59	09821224944	1	0.00	39	08-Apr	14:13:31	09821224944	1	0.00
5	28-Mar	09:26:50	09821224944	1	0.00	40	08-Apr	17:29:17	09821224944	1	0.00
6	29-Mar	07:40:47	09821224944	1	0.00	41	08-Apr	20:30:39	09821224944	1	0.00
7	29-Mar	09:30:46	09821224944	1	0.00	42	09-Apr	09:06:13	09821224944	1	0.00
8	29-Mar	15:19:45	09821224944	1	0.00	43	09-Apr	12:28:43	09821224944	1	0.00
9	29-Mar	15:22:49	09821224944	1	0.00	44	09-Apr	18:48:09	09821224944	1	0.00
10	30-Mar	09:25:50	09821224944	1	0.00	45	10-Apr	09:00:01	09821224944	1	0.00
11	30-Mar	14:27:08	09821224944	1	0.00	46	10-Apr	17:09:52	09821224944	1	0.00
12	30-Mar	15:32:02	09821224944	1	0.00	47	10-Apr	17:18:15	09821224944	1	0.00
13	30-Mar	18:07:14	09821224944	1	0.00	48	10-Apr	18:35:27	09821224944	1	0.00
14	31-Mar	09:11:23	09821224944	1	0.00	49	10-Apr	18:43:35	09821224944	1	0.00
15	31-Mar	17:02:34	09821224944	1	0.00	50	10-Apr	20:34:15	09821224944	1	0.00
16	01-Apr	09:07:16	09821224944	1	0.00	51	10-Apr	20:40:26	09821224944	1	0.00
17	01-Apr	17:01:38	09821224944	1	0.00	52	11-Apr	09:59:59	09821224944	1	0.00
18	02-Apr	09:23:45	09821224944	1	0.00	53	11-Apr	17:56:28	09821224944	1	0.00
19	02-Apr	17:28:00	09821224944	1	0.00	54	11-Apr	18:16:34	09821224944	1	0.00
20	03-Apr	09:24:13	09821224944	1	0.00	55	13-Apr	18:21:25	09821224944	1	0.00
21	03-Apr	12:01:04	09821224944	1	0.00	56	16-Apr	16:54:23	09821224944	1	0.00
22	03-Apr	17:03:49	09821224944	1	0.00	57	16-Apr	17:43:57	09821224944	1	0.00
23	04-Apr	08:58:32	09821224944	1	0.00	58	16-Apr	19:27:59	09821224944	1	0.00
24	04-Apr	18:19:24	09821224944	1	0.00	59	17-Apr	08:47:23	09821224944	1	0.00
25	05-Apr	09:25:01	09821224944	1	0.00	60	17-Apr	11:03:06	09821224944	1	0.00
26	05-Apr	15:28:00	09821224944	1	0.00	61	17-Apr	12:40:34	09821224944	1	0.00
27	05-Apr	16:42:54	09821224944	1	0.00	62	17-Apr	17:24:53	09821224944	1	0.00
28	06-Apr	09:03:03	09821224944	1	0.00	63	18-Apr	08:32:37	09821224944	1	0.00
29	06-Apr	17:04:19	09821224944	1	0.00	64	18-Apr	17:12:00	09821224944	1	0.00
30	06-Apr	17:10:45	09821224944	1	0.00	65	19-Apr	08:57:28	09821224944	1	0.00
31	07-Apr	09:02:36	09821224944	1	0.00	66	19-Apr	09:56:28	09821224944	1	0.00
32	07-Apr	11:18:51	09821224944	1	0.00	67	19-Apr	14:44:07	09821224944	1	0.00
33	07-Apr	12:06:54	09821224944	1	0.00	68	19-Apr	16:53:29	09821224944	1	0.00
34	07-Apr	17:22:47	09821224944	1	0.00	69	20-Apr	08:48:33	09821224944	1	0.00
35	07-Apr	19:48:16	09821224944	1	0.00	70	20-Apr	20:06:00	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068388
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002181

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068388

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:36:33	09821224944	1	0.00	15	06-Apr	09:04:03	09821224944	1	0.00
2	23-Mar	11:49:52	09821224944	1	0.00	16	08-Apr	11:42:01	09821224944	1	0.00
3	24-Mar	12:12:23	09821224944	1	0.00	17	09-Apr	09:58:05	09821224944	1	0.00
4	25-Mar	11:28:44	09821224944	1	0.00	18	10-Apr	09:51:29	09821224944	1	0.00
5	26-Mar	11:43:52	09821224944	1	0.00	19	11-Apr	12:13:56	09821224944	1	0.00
6	28-Mar	11:55:42	09821224944	1	0.00	20	12-Apr	09:45:54	09821224944	1	0.00
7	29-Mar	11:50:04	09821224944	1	0.00	21	13-Apr	11:43:28	09821224944	1	0.00
8	30-Mar	11:59:57	09821224944	1	0.00	22	14-Apr	09:06:38	09821224944	1	0.00
9	31-Mar	12:07:12	09821224944	1	0.00	23	15-Apr	08:13:24	09821224944	1	0.00
10	01-Apr	11:34:48	09821224944	1	0.00	24	16-Apr	11:56:44	09821224944	1	0.00
11	02-Apr	11:49:02	09821224944	1	0.00	25	17-Apr	09:00:40	09821224944	1	0.00
12	03-Apr	11:49:30	09821224944	1	0.00	26	18-Apr	12:30:53	09821224944	1	0.00
13	04-Apr	11:39:09	09821224944	1	0.00	27	19-Apr	11:09:22	09821224944	1	0.00
14	05-Apr	11:11:54	09821224944	1	0.00	28	20-Apr	09:06:53	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068449
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002106

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068449
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:09:02	09821224944	1	0.00	2	23-Mar	11:43:36	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068459
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002180

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR *!idea* BILL



Account No.: 100031068493
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002107

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068493

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	23-Mar	12:48:07	09821224944	1	0.00	10	06-Apr	14:48:19	09821224944	1	0.00
2	24-Mar	10:54:07	09821224944	1	0.00	11	07-Apr	13:47:36	09821224944	1	0.00
3	25-Mar	13:29:37	09821224944	1	0.00	12	08-Apr	14:10:49	09821224944	1	0.00
4	27-Mar	08:46:10	09821224944	1	0.00	13	13-Apr	10:07:17	09821224944	1	0.00
5	28-Mar	09:31:04	09821224944	1	0.00	14	16-Apr	15:52:27	09821224944	1	0.00
6	29-Mar	10:05:59	09821224944	1	0.00	15	18-Apr	08:43:47	09821224944	1	0.00
7	01-Apr	15:54:07	09821224944	1	0.00	16	19-Apr	09:57:22	09821224944	1	0.00
8	04-Apr	13:40:20	09821224944	1	0.00	17	19-Apr	10:19:14	09821224944	1	0.00
9	05-Apr	14:34:25	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068599
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002108

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068599
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	13:32:32	09821224944	1	0.00	9	05-Apr	13:16:26	09821224944	1	0.00
2	22-Mar	11:42:26	09821224944	1	0.00	10	06-Apr	11:49:00	09821224944	1	0.00
3	23-Mar	13:07:01	09821224944	1	0.00	11	07-Apr	12:25:19	09821224944	1	0.00
4	24-Mar	13:33:49	09821224944	1	0.00	12	08-Apr	13:17:20	09821224944	1	0.00
5	25-Mar	13:03:03	09821224944	1	0.00	13	09-Apr	13:20:48	09821224944	1	0.00
6	26-Mar	11:57:13	09821224944	1	0.00	14	10-Apr	12:13:52	09821224944	1	0.00
7	27-Mar	13:41:43	09821224944	1	0.00	15	11-Apr	10:28:14	09821224944	1	0.00
8	04-Apr	13:10:52	09821224944	1	0.00	16	12-Apr	14:08:11	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031068730
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002110

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068730
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002110

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Mar	11:00:49	09821224944	1	0.00	10	11-Apr	14:54:10	09821224944	1	0.00
2	31-Mar	15:05:32	09821224944	1	0.00	11	13-Apr	14:44:06	09821224944	1	0.00
3	02-Apr	14:42:40	09821224944	1	0.00	12	14-Apr	15:02:51	09821224944	1	0.00
4	05-Apr	14:27:55	09821224944	1	0.00	13	16-Apr	14:52:45	09821224944	1	0.00
5	06-Apr	14:51:07	09821224944	1	0.00	14	17-Apr	14:39:37	09821224944	1	0.00
6	07-Apr	14:57:36	09821224944	1	0.00	15	18-Apr	14:42:28	09821224944	1	0.00
7	08-Apr	14:45:14	09821224944	1	0.00	16	19-Apr	14:26:56	09821224944	1	0.00
8	09-Apr	14:34:47	09821224944	1	0.00	17	20-Apr	14:40:38	09821224944	1	0.00
9	10-Apr	14:45:01	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068773
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002112

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	Free Units	Total
Circle Name	Duration	Call Charges	Call Charges	Charges	Vol/Dur	Vol/Dur	Charges	GPRS(Vol/Dur)	Charges
Madhya Pradesh	00:00	0.00	0.00	30.00	0.00	00:00	0.00	0.00	30.00
Total									30.00

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	10.55
Education Cess + Higher Education Cess(EC+HEC)	0.32
TotalTax	10.87
Total Current Charges	98.77

YOUR *!idea* BILL



Account No.: 100031068773
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar-15	IDEA MP	11:37:05	919821224944	1	1.50	11	04-Apr-15	IDEA MP	12:29:42	919821224944	1	1.50
2	23-Mar-15	IDEA MP	10:12:30	919821224944	1	1.50	12	06-Apr-15	IDEA MP	11:52:00	919821224944	1	1.50
3	24-Mar-15	IDEA MP	13:54:04	919821224944	1	1.50	13	07-Apr-15	IDEA MP	10:44:05	919821224944	1	1.50
4	25-Mar-15	IDEA MP	11:40:44	919821224944	1	1.50	14	08-Apr-15	IDEA MP	13:08:16	919821224944	1	1.50
5	27-Mar-15	IDEA MP	10:37:48	919821224944	1	1.50	15	09-Apr-15	IDEA MP	19:23:24	919821224944	1	1.50
6	29-Mar-15	IDEA MP	12:00:29	919821224944	1	1.50	16	10-Apr-15	IDEA MP	11:57:05	919821224944	1	1.50
7	30-Mar-15	IDEA MP	11:48:20	919821224944	1	1.50	17	11-Apr-15	IDEA MP	11:42:15	919821224944	1	1.50
8	31-Mar-15	IDEA MP	11:55:08	919821224944	1	1.50	18	12-Apr-15	IDEA MP	10:57:22	919821224944	1	1.50
9	01-Apr-15	IDEA MP	11:20:25	919821224944	1	1.50	19	13-Apr-15	IDEA MP	12:12:16	919821224944	1	1.50
10	03-Apr-15	IDEA MP	12:18:29	919821224944	1	1.50	20	14-Apr-15	IDEA MP	11:53:30	919821224944	1	1.50
												Total	30.00
												Total Usage For Madhya Pradesh Circle	30.00

Total of Roaming Usage Charges	30.00
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YOUR *!dea* BILL



Account No.: 100031068780
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002179

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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.: 100031068780
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	10:52:24	09821224944	1	0.00	16	05-Apr	10:46:09	09821224944	1	0.00
2	22-Mar	10:38:13	09821224944	1	0.00	17	06-Apr	10:23:18	09821224944	1	0.00
3	23-Mar	10:33:33	09821224944	1	0.00	18	07-Apr	10:54:08	09821224944	1	0.00
4	24-Mar	10:48:30	09821224944	1	0.00	19	08-Apr	10:36:02	09821224944	1	0.00
5	25-Mar	10:41:01	09821224944	1	0.00	20	09-Apr	10:46:30	09821224944	1	0.00
6	26-Mar	10:52:50	09821224944	1	0.00	21	10-Apr	10:32:29	09821224944	1	0.00
7	27-Mar	10:36:01	09821224944	1	0.00	22	11-Apr	10:16:57	09821224944	1	0.00
8	28-Mar	10:42:31	09821224944	1	0.00	23	13-Apr	11:05:13	09821224944	1	0.00
9	29-Mar	10:22:12	09821224944	1	0.00	24	15-Apr	09:25:13	09821224944	1	0.00
10	30-Mar	10:25:26	09821224944	1	0.00	25	16-Apr	10:37:00	09821224944	1	0.00
11	31-Mar	10:17:52	09821224944	1	0.00	26	17-Apr	11:00:40	09821224944	1	0.00
12	01-Apr	10:34:40	09821224944	1	0.00	27	18-Apr	10:45:09	09821224944	1	0.00
13	02-Apr	10:32:23	09821224944	1	0.00	28	19-Apr	10:32:26	09821224944	1	0.00
14	03-Apr	10:48:50	09821224944	1	0.00	29	20-Apr	10:42:08	09821224944	1	0.00
15	04-Apr	10:31:07	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.: 100031068858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002113

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 10-Apr-2015	0.00
Rj_Magnum_50	11-Apr-2015 - 20-Apr-2015	27.42
Total		27.42

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-10-Apr-2015	30.48
Total		30.48

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.95	
Education Cess + Higher Education Cess(EC+HEC)	0.21	
TotalTax	7.16	
Total Current Charges	65.06	

YOUR **!dea** BILL



Account No.: 100031068858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	27-Mar	14:04:36	09821224944	1	0.00	9	09-Apr	08:59:47	09821224944	1	0.00
2	30-Mar	09:12:24	09821224944	1	0.00	10	10-Apr	09:02:27	09821224944	1	0.00
3	31-Mar	09:07:37	09821224944	1	0.00	11	13-Apr	09:15:29	09821224944	1	0.00
4	01-Apr	14:29:41	09821224944	1	0.00	12	15-Apr	09:14:02	09821224944	1	0.00
5	04-Apr	09:11:26	09821224944	1	0.00	13	16-Apr	09:00:46	09821224944	1	0.00
6	06-Apr	09:14:03	09821224944	1	0.00	14	17-Apr	09:12:20	09821224944	1	0.00
7	07-Apr	09:06:50	09821224944	1	0.00	15	18-Apr	09:03:10	09821224944	1	0.00
8	08-Apr	09:06:43	09821224944	1	0.00	16	20-Apr	09:16:30	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068878
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002178

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031068878
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	25-Mar	14:27:43	09821224944	1	0.00	7	15-Apr	04:02:38	09821224944	1	0.00
2	25-Mar	14:35:31	09821224944	1	0.00	8	16-Apr	04:02:44	09821224944	1	0.00
3	26-Mar	04:03:24	09821224944	1	0.00	9	17-Apr	09:08:15	09821224944	1	0.00
4	13-Apr	16:51:28	09821224944	1	0.00	10	18-Apr	04:02:54	09821224944	1	0.00
5	13-Apr	16:54:19	09821224944	1	0.00	11	20-Apr	04:03:10	09821224944	1	0.00
6	14-Apr	04:02:15	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031068950
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002114

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!idea* BILL



Account No.: 100031068979
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002177

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031068979

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	09:47:14	09821224944	1	0.00	16	05-Apr	13:25:36	09821224944	1	0.00
2	22-Mar	15:00:01	09821224944	1	0.00	17	06-Apr	09:13:42	09821224944	1	0.00
3	23-Mar	09:40:59	09821224944	1	0.00	18	07-Apr	04:11:30	09821224944	1	0.00
4	24-Mar	08:51:29	09821224944	1	0.00	19	08-Apr	09:09:54	09821224944	1	0.00
5	25-Mar	09:18:21	09821224944	1	0.00	20	09-Apr	09:00:08	09821224944	1	0.00
6	26-Mar	08:39:15	09821224944	1	0.00	21	10-Apr	12:19:18	09821224944	1	0.00
7	27-Mar	09:27:25	09821224944	1	0.00	22	11-Apr	16:18:28	09821224944	1	0.00
8	28-Mar	09:23:24	09821224944	1	0.00	23	13-Apr	12:35:51	09821224944	1	0.00
9	29-Mar	14:08:59	09821224944	1	0.00	24	14-Apr	12:24:57	09821224944	1	0.00
10	30-Mar	10:14:05	09821224944	1	0.00	25	15-Apr	09:28:13	09821224944	1	0.00
11	31-Mar	05:49:44	09821224944	1	0.00	26	16-Apr	09:38:57	09821224944	1	0.00
12	01-Apr	08:05:38	09821224944	1	0.00	27	17-Apr	09:23:04	09821224944	1	0.00
13	02-Apr	10:20:24	09821224944	1	0.00	28	18-Apr	09:31:52	09821224944	1	0.00
14	03-Apr	09:19:16	09821224944	1	0.00	29	20-Apr	09:45:59	09821224944	1	0.00
15	04-Apr	08:06:06	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069037
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002115

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069037
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:31:51	09821224944	1	0.00	14	04-Apr	17:14:03	09821224944	1	0.00
2	22-Mar	12:19:14	09821224944	1	0.00	15	05-Apr	11:07:32	09821224944	1	0.00
3	23-Mar	10:21:52	09821224944	1	0.00	16	06-Apr	11:14:08	09821224944	1	0.00
4	24-Mar	11:52:05	09821224944	1	0.00	17	07-Apr	10:07:09	09821224944	1	0.00
5	25-Mar	12:11:22	09821224944	1	0.00	18	08-Apr	10:07:30	09821224944	1	0.00
6	27-Mar	11:22:34	09821224944	1	0.00	19	09-Apr	12:15:22	09821224944	1	0.00
7	28-Mar	10:26:04	09821224944	1	0.00	20	10-Apr	03:45:00	09821224944	1	0.00
8	29-Mar	13:07:13	09821224944	1	0.00	21	11-Apr	10:22:00	09821224944	1	0.00
9	30-Mar	11:21:58	09821224944	1	0.00	22	12-Apr	10:58:23	09821224944	1	0.00
10	31-Mar	10:41:55	09821224944	1	0.00	23	13-Apr	10:02:20	09821224944	1	0.00
11	01-Apr	10:16:52	09821224944	1	0.00	24	14-Apr	09:55:03	09821224944	1	0.00
12	02-Apr	10:33:51	09821224944	1	0.00	25	15-Apr	12:17:27	09821224944	1	0.00
13	03-Apr	18:15:12	09821224944	1	0.00	26	19-Apr	10:52:39	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 *!idea* BILL



Account No.: 100031069100
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002116

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069100
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	10:00:27	09821224944	1	0.00	15	06-Apr	10:03:01	09821224944	1	0.00
2	22-Mar	10:00:46	09821224944	1	0.00	16	07-Apr	10:01:21	09821224944	1	0.00
3	23-Mar	09:58:39	09821224944	1	0.00	17	08-Apr	09:55:58	09821224944	1	0.00
4	24-Mar	10:00:11	09821224944	1	0.00	18	09-Apr	09:56:01	09821224944	1	0.00
5	25-Mar	09:56:16	09821224944	1	0.00	19	10-Apr	09:58:53	09821224944	1	0.00
6	26-Mar	10:01:45	09821224944	1	0.00	20	11-Apr	10:03:25	09821224944	1	0.00
7	27-Mar	10:03:26	09821224944	1	0.00	21	12-Apr	10:03:05	09821224944	1	0.00
8	28-Mar	10:00:09	09821224944	1	0.00	22	13-Apr	10:01:29	09821224944	1	0.00
9	29-Mar	09:51:53	09821224944	1	0.00	23	14-Apr	09:59:37	09821224944	1	0.00
10	30-Mar	09:49:05	09821224944	1	0.00	24	16-Apr	09:59:17	09821224944	1	0.00
11	31-Mar	09:58:24	09821224944	1	0.00	25	17-Apr	10:05:01	09821224944	1	0.00
12	01-Apr	08:56:19	09821224944	1	0.00	26	18-Apr	10:00:36	09821224944	1	0.00
13	02-Apr	10:06:23	09821224944	1	0.00	27	19-Apr	10:04:42	09821224944	1	0.00
14	05-Apr	09:55:11	09821224944	1	0.00	28	20-Apr	09:58:00	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 *!idea* BILL



Account No.: 100031069122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002176

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	30-Mar	15:54:33	09821224944	1	0.00	4	15-Apr	08:13:18	09821224944	1	0.00
2	03-Apr	08:16:50	09821224944	1	0.00	5	16-Apr	07:14:38	09821224944	1	0.00
3	13-Apr	09:12:34	09821224944	1	0.00	6	19-Apr	08:37:29	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069169
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002117

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069169
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002117

Outgoing Call Details SMS

Sr. 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-Mar	17:57:49	08441029330	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069207
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002175

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031069207
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002175

Outgoing Call Details SMS

Sr. 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-Mar	18:35:03	09821224944	1	0.00	9	06-Apr	19:16:12	09821224944	1	0.00
2	22-Mar	02:16:39	09821224944	1	0.00	10	08-Apr	09:30:15	09821224944	1	0.00
3	23-Mar	12:54:39	09821224944	1	0.00	11	09-Apr	17:20:35	09821224944	1	0.00
4	24-Mar	13:47:33	09821224944	1	0.00	12	12-Apr	13:11:59	09821224944	1	0.00
5	25-Mar	02:15:27	09821224944	1	0.00	13	13-Apr	12:53:29	09821224944	1	0.00
6	26-Mar	14:11:06	09821224944	1	0.00	14	14-Apr	05:59:02	09821224944	1	0.00
7	28-Mar	14:56:59	09821224944	1	0.00	15	18-Apr	09:43:23	09821224944	1	0.00
8	29-Mar	13:07:20	09821224944	1	0.00	16	20-Apr	11:00:33	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069259
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002118

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069259
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	27-Mar	09:04:39	09821224944	1	0.00	3	02-Apr	08:48:48	09821224944	1	0.00
2	31-Mar	08:50:23	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069288
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002174

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR *!dea* BILL



Account No.: 100031069314
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002119

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		31.50
Free Airtime SMS	-	5		
Total				31.50

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.08	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.26	
Total Current Charges	56.95	

YOUR **!dea** BILL



Account No.: 100031069314
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	14:42:26	09821224944	1	1.50	14	06-Apr	08:23:45	09821224944	1	1.50
2	22-Mar	15:32:01	09821224944	1	1.50	15	06-Apr	14:43:15	09821224944	1	1.50
3	23-Mar	14:42:27	09821224944	1	1.50	16	07-Apr	14:43:24	09821224944	1	1.50
4	24-Mar	14:42:37	09821224944	1	1.50	17	08-Apr	14:43:18	09821224944	1	1.50
5	25-Mar	14:42:33	09821224944	1	1.50	18	09-Apr	14:43:26	09821224944	1	1.50
6	26-Mar	14:42:42	09821224944	1	1.50	19	10-Apr	14:43:25	09821224944	1	1.50
7	29-Mar	14:42:48	09821224944	1	1.50	20	12-Apr	14:43:31	09821224944	1	1.50
8	30-Mar	14:42:50	09821224944	1	1.50	21	13-Apr	14:43:38	09821224944	1	1.50
9	31-Mar	14:42:53	09821224944	1	1.50	22	14-Apr	14:43:35	09821224944	1	0.00
10	01-Apr	14:43:05	09821224944	1	1.50	23	17-Apr	08:31:05	09821224944	1	0.00
11	02-Apr	14:42:59	09821224944	1	1.50	24	17-Apr	14:43:40	09821224944	1	0.00
12	03-Apr	14:43:07	09821224944	1	1.50	25	19-Apr	14:43:45	09821224944	1	0.00
13	04-Apr	14:43:09	09821224944	1	1.50	26	20-Apr	14:43:53	09821224944	1	0.00
Total											31.50

* 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.: 100031069359
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002120

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069359
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:21:59	09821224944	1	0.00	15	05-Apr	09:22:01	09821224944	1	0.00
2	22-Mar	09:15:51	09821224944	1	0.00	16	06-Apr	08:49:03	09821224944	1	0.00
3	23-Mar	09:41:35	09821224944	1	0.00	17	07-Apr	09:49:35	09821224944	1	0.00
4	24-Mar	09:15:48	09821224944	1	0.00	18	08-Apr	09:34:10	09821224944	1	0.00
5	25-Mar	09:29:20	09821224944	1	0.00	19	09-Apr	14:44:38	09821224944	1	0.00
6	26-Mar	08:22:08	09821224944	1	0.00	20	10-Apr	09:47:03	09821224944	1	0.00
7	27-Mar	09:39:44	09821224944	1	0.00	21	11-Apr	11:40:25	09821224944	1	0.00
8	28-Mar	10:13:09	09821224944	1	0.00	22	13-Apr	09:18:01	09821224944	1	0.00
9	29-Mar	09:22:09	09821224944	1	0.00	23	14-Apr	09:31:46	09821224944	1	0.00
10	30-Mar	10:20:19	09821224944	1	0.00	24	16-Apr	09:19:30	09821224944	1	0.00
11	31-Mar	09:26:56	09821224944	1	0.00	25	17-Apr	09:16:35	09821224944	1	0.00
12	01-Apr	09:31:01	09821224944	1	0.00	26	18-Apr	09:40:11	09821224944	1	0.00
13	02-Apr	09:43:39	09821224944	1	0.00	27	19-Apr	11:25:38	09821224944	1	0.00
14	03-Apr	09:39:32	09821224944	1	0.00	28	20-Apr	09:39:17	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 *!idea* BILL



Account No.: 100031069376
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002173

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069376
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	04:10:02	09821224944	1	0.00	17	06-Apr	04:11:20	09821224944	1	0.00
2	22-Mar	04:10:05	09821224944	1	0.00	18	07-Apr	04:11:11	09821224944	1	0.00
3	23-Mar	04:10:21	09821224944	1	0.00	19	08-Apr	04:11:26	09821224944	1	0.00
4	24-Mar	04:10:19	09821224944	1	0.00	20	09-Apr	04:11:31	09821224944	1	0.00
5	25-Mar	04:10:28	09821224944	1	0.00	21	10-Apr	04:11:33	09821224944	1	0.00
6	26-Mar	04:10:30	09821224944	1	0.00	22	11-Apr	04:11:38	09821224944	1	0.00
7	27-Mar	04:10:34	09821224944	1	0.00	23	12-Apr	04:11:45	09821224944	1	0.00
8	28-Mar	04:10:41	09821224944	1	0.00	24	13-Apr	04:11:46	09821224944	1	0.00
9	29-Mar	04:10:43	09821224944	1	0.00	25	14-Apr	04:11:56	09821224944	1	0.00
10	30-Mar	04:11:00	09821224944	1	0.00	26	15-Apr	04:13:51	09821224944	1	0.00
11	31-Mar	04:11:07	09821224944	1	0.00	27	16-Apr	04:11:48	09821224944	1	0.00
12	01-Apr	04:11:08	09821224944	1	0.00	28	17-Apr	04:11:51	09821224944	1	0.00
13	02-Apr	04:11:07	09821224944	1	0.00	29	18-Apr	04:12:08	09821224944	1	0.00
14	03-Apr	04:10:55	09821224944	1	0.00	30	19-Apr	04:12:12	09821224944	1	0.00
15	04-Apr	04:10:59	09821224944	1	0.00	31	20-Apr	04:12:18	09821224944	1	0.00
16	05-Apr	04:11:03	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.: 100031069438
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002121

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069438
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002121

Outgoing Call Details SMS

Sr. 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-Mar	10:37:55	09821224944	1	0.00	11	31-Mar	10:35:43	09821224944	1	0.00
2	22-Mar	10:58:04	09821224944	1	0.00	12	01-Apr	11:06:33	09821224944	1	0.00
3	23-Mar	10:25:58	09821224944	1	0.00	13	02-Apr	10:54:27	09821224944	1	0.00
4	24-Mar	10:36:52	09821224944	1	0.00	14	03-Apr	10:35:35	09821224944	1	0.00
5	25-Mar	11:09:24	09821224944	1	0.00	15	04-Apr	10:19:13	09821224944	1	0.00
6	26-Mar	10:47:33	09821224944	1	0.00	16	05-Apr	11:11:24	09821224944	1	0.00
7	27-Mar	10:38:21	09821224944	1	0.00	17	06-Apr	09:40:31	09821224944	1	0.00
8	28-Mar	11:20:25	09821224944	1	0.00	18	07-Apr	10:26:02	09821224944	1	0.00
9	29-Mar	11:09:10	09821224944	1	0.00	19	08-Apr	10:20:06	09821224944	1	0.00
10	30-Mar	10:39:36	09821224944	1	0.00	20	09-Apr	10:10:26	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002172

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	28-Mar	10:43:28	09821224944	1	0.00	2	02-Apr	18:36:42	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069503
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002122

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069503

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:24:51	09821224944	1	0.00	16	06-Apr	20:18:25	09821224944	1	0.00
2	22-Mar	10:17:29	09821224944	1	0.00	17	07-Apr	11:08:55	09821224944	1	0.00
3	23-Mar	10:29:43	09821224944	1	0.00	18	08-Apr	10:29:54	09821224944	1	0.00
4	24-Mar	11:19:58	09821224944	1	0.00	19	09-Apr	10:46:25	09821224944	1	0.00
5	25-Mar	10:20:59	09821224944	1	0.00	20	10-Apr	10:52:24	09821224944	1	0.00
6	26-Mar	10:23:14	09821224944	1	0.00	21	11-Apr	10:44:57	09821224944	1	0.00
7	27-Mar	10:53:05	09821224944	1	0.00	22	12-Apr	11:15:47	09821224944	1	0.00
8	28-Mar	10:35:33	09821224944	1	0.00	23	13-Apr	10:54:30	09821224944	1	0.00
9	30-Mar	10:25:22	09821224944	1	0.00	24	14-Apr	10:53:38	09821224944	1	0.00
10	31-Mar	10:34:11	09821224944	1	0.00	25	16-Apr	10:15:48	09821224944	1	0.00
11	01-Apr	10:26:27	09821224944	1	0.00	26	17-Apr	10:16:45	09821224944	1	0.00
12	02-Apr	11:20:49	09821224944	1	0.00	27	18-Apr	10:10:47	09821224944	1	0.00
13	03-Apr	11:13:56	09821224944	1	0.00	28	19-Apr	10:27:22	09821224944	1	0.00
14	04-Apr	14:19:29	09821224944	1	0.00	29	20-Apr	10:28:45	09821224944	1	0.00
15	05-Apr	10:51:53	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069509
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002171

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069509
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	11:40:14	09821224944	1	0.00	15	05-Apr	10:43:31	09821224944	1	0.00
2	23-Mar	14:14:12	09821224944	1	0.00	16	06-Apr	13:43:23	09821224944	1	0.00
3	24-Mar	20:05:33	09821224944	1	0.00	17	07-Apr	13:56:38	09821224944	1	0.00
4	25-Mar	10:23:20	09821224944	1	0.00	18	10-Apr	13:38:52	09821224944	1	0.00
5	26-Mar	10:01:51	09821224944	1	0.00	19	11-Apr	09:29:12	09821224944	1	0.00
6	27-Mar	14:11:52	09821224944	1	0.00	20	12-Apr	04:11:29	09821224944	1	0.00
7	28-Mar	10:39:02	09821224944	1	0.00	21	13-Apr	10:13:06	09821224944	1	0.00
8	29-Mar	08:30:26	09821224944	1	0.00	22	14-Apr	14:21:11	09821224944	1	0.00
9	30-Mar	10:51:03	09821224944	1	0.00	23	16-Apr	09:52:56	09821224944	1	0.00
10	31-Mar	17:13:08	09821224944	1	0.00	24	17-Apr	13:56:52	09821224944	1	0.00
11	01-Apr	13:59:18	09821224944	1	0.00	25	18-Apr	14:00:20	09821224944	1	0.00
12	02-Apr	10:41:03	09821224944	1	0.00	26	19-Apr	10:55:17	09821224944	1	0.00
13	03-Apr	13:41:27	09821224944	1	0.00	27	20-Apr	09:09:17	09821224944	1	0.00
14	04-Apr	18:44:13	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 *!idea* BILL



Account No.: 100031069574
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002123

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	34		0.00
Free Airtime SMS	-	34		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069574

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:32:43	09821224944	1	0.00	18	05-Apr	09:43:03	09821224944	1	0.00
2	22-Mar	10:30:16	09821224944	1	0.00	19	06-Apr	09:54:52	09821224944	1	0.00
3	23-Mar	08:20:10	09821224944	1	0.00	20	07-Apr	09:32:31	09821224944	1	0.00
4	24-Mar	09:43:56	09821224944	1	0.00	21	08-Apr	09:34:27	09821224944	1	0.00
5	24-Mar	20:30:32	09821224944	1	0.00	22	09-Apr	04:14:58	09821224944	1	0.00
6	25-Mar	04:14:38	09821224944	1	0.00	23	10-Apr	09:07:40	09821224944	1	0.00
7	26-Mar	09:33:52	09821224944	1	0.00	24	10-Apr	19:22:02	09821224944	1	0.00
8	27-Mar	09:27:22	09821224944	1	0.00	25	11-Apr	04:15:11	09821224944	1	0.00
9	28-Mar	10:02:01	09821224944	1	0.00	26	12-Apr	04:15:29	09821224944	1	0.00
10	29-Mar	08:47:01	09821224944	1	0.00	27	13-Apr	09:20:24	09821224944	1	0.00
11	30-Mar	08:48:30	09821224944	1	0.00	28	14-Apr	09:13:57	09821224944	1	0.00
12	30-Mar	19:24:07	09821224944	1	0.00	29	15-Apr	09:41:29	09821224944	1	0.00
13	31-Mar	09:08:24	09821224944	1	0.00	30	16-Apr	09:56:36	09821224944	1	0.00
14	01-Apr	09:16:30	09821224944	1	0.00	31	17-Apr	09:59:59	09821224944	1	0.00
15	02-Apr	04:16:53	09821224944	1	0.00	32	18-Apr	09:25:31	09821224944	1	0.00
16	03-Apr	09:36:27	09821224944	1	0.00	33	19-Apr	10:12:26	09821224944	1	0.00
17	04-Apr	09:58:23	09821224944	1	0.00	34	20-Apr	09:09:16	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069579
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002170

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069579
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	07:44:15	09821224944	1	0.00	10	04-Apr	08:06:12	09821224944	1	0.00
2	24-Mar	07:54:04	09821224944	1	0.00	11	06-Apr	08:49:12	09821224944	1	0.00
3	25-Mar	07:50:37	09821224944	1	0.00	12	07-Apr	07:52:21	09821224944	1	0.00
4	26-Mar	09:52:19	09821224944	1	0.00	13	10-Apr	08:20:06	09821224944	1	0.00
5	27-Mar	09:50:48	09821224944	1	0.00	14	11-Apr	07:33:59	09821224944	1	0.00
6	28-Mar	07:49:24	09821224944	1	0.00	15	13-Apr	07:50:47	09821224944	1	0.00
7	31-Mar	07:46:01	09821224944	1	0.00	16	16-Apr	08:57:49	09821224944	1	0.00
8	01-Apr	07:45:15	09821224944	1	0.00	17	17-Apr	07:57:52	09821224944	1	0.00
9	02-Apr	08:40:29	09821224944	1	0.00	18	20-Apr	07:37:15	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031069626
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002169

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069626
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002169

Outgoing Call Details SMS

Sr. 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-Mar	14:43:52	09821224944	1	0.00	3	28-Mar	07:58:35	09821224944	1	0.00
2	25-Mar	14:44:21	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069633
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002124

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031069633
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 852002124

Outgoing Call Details

SMS

Sr. 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-Apr	16:26:30	09821224944	1	0.00	5	15-Apr	11:26:06	09821224944	1	0.00
2	11-Apr	15:01:13	09821224944	1	0.00	6	16-Apr	12:33:22	09821224944	1	0.00
3	13-Apr	00:26:40	09821224944	1	0.00	7	19-Apr	07:58:23	09821224944	1	0.00
4	14-Apr	12:34:25	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069681
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002168

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069681

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:29:04	09821224944	1	0.00	15	06-Apr	09:25:26	09821224944	1	0.00
2	23-Mar	08:57:44	09821224944	1	0.00	16	07-Apr	09:05:11	09821224944	1	0.00
3	24-Mar	09:04:23	09821224944	1	0.00	17	08-Apr	08:58:18	09821224944	1	0.00
4	25-Mar	08:56:31	09821224944	1	0.00	18	09-Apr	09:28:44	09821224944	1	0.00
5	26-Mar	08:52:47	09821224944	1	0.00	19	10-Apr	09:12:19	09821224944	1	0.00
6	27-Mar	09:24:17	09821224944	1	0.00	20	11-Apr	09:15:48	09821224944	1	0.00
7	28-Mar	09:26:15	09821224944	1	0.00	21	13-Apr	09:28:46	09821224944	1	0.00
8	29-Mar	11:40:01	09821224944	1	0.00	22	14-Apr	09:02:52	09821224944	1	0.00
9	30-Mar	09:41:52	09821224944	1	0.00	23	15-Apr	09:15:47	09821224944	1	0.00
10	31-Mar	08:41:38	09821224944	1	0.00	24	16-Apr	08:42:28	09821224944	1	0.00
11	01-Apr	08:41:22	09821224944	1	0.00	25	17-Apr	08:52:14	09821224944	1	0.00
12	02-Apr	08:33:24	09821224944	1	0.00	26	18-Apr	09:04:01	09821224944	1	0.00
13	03-Apr	09:21:20	09821224944	1	0.00	27	20-Apr	08:59:34	09821224944	1	0.00
14	04-Apr	10:20:25	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069736
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002167

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031069736
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	29-Mar	14:32:01	09821224944	1	0.00	2	07-Apr	21:03:16	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031069782
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002166

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031069782
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	30-Mar	09:59:50	09821224944	1	0.00	5	14-Apr	10:32:10	09821224944	1	0.00
2	07-Apr	09:59:26	09821224944	1	0.00	6	15-Apr	10:26:48	09821224944	1	0.00
3	08-Apr	10:01:17	09821224944	1	0.00	7	17-Apr	13:58:06	09821224944	1	0.00
4	11-Apr	09:52:11	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031070372
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002125

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031070372
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:12:02	09821224944	1	0.00	14	04-Apr	08:54:56	09821224944	1	0.00
2	22-Mar	10:12:56	09821224944	1	0.00	15	05-Apr	10:13:06	09821224944	1	0.00
3	23-Mar	08:48:23	09821224944	1	0.00	16	06-Apr	09:12:40	09821224944	1	0.00
4	24-Mar	09:06:18	09821224944	1	0.00	17	07-Apr	08:57:45	09821224944	1	0.00
5	25-Mar	09:00:34	09821224944	1	0.00	18	09-Apr	08:54:15	09821224944	1	0.00
6	27-Mar	08:32:53	09821224944	1	0.00	19	11-Apr	08:57:33	09821224944	1	0.00
7	28-Mar	08:47:51	09821224944	1	0.00	20	12-Apr	10:43:44	09821224944	1	0.00
8	29-Mar	10:18:33	09821224944	1	0.00	21	13-Apr	09:01:07	09821224944	1	0.00
9	30-Mar	08:52:48	09821224944	1	0.00	22	14-Apr	15:30:12	09821224944	1	0.00
10	31-Mar	08:56:59	09821224944	1	0.00	23	16-Apr	08:45:29	09821224944	1	0.00
11	01-Apr	08:49:24	09821224944	1	0.00	24	17-Apr	09:02:52	09821224944	1	0.00
12	02-Apr	08:56:12	09821224944	1	0.00	25	18-Apr	08:56:39	09821224944	1	0.00
13	03-Apr	08:45:26	09821224944	1	0.00	26	20-Apr	08:54:43	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 *!idea* BILL



Account No.: 100031070461
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002127

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !idea BILL



Account No.: 100031070461

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:28:09	09821224944	1	0.00	18	08-Apr	09:10:29	09821224944	1	0.00
2	22-Mar	09:57:44	09821224944	1	0.00	19	09-Apr	09:01:32	09821224944	1	0.00
3	23-Mar	09:16:40	09821224944	1	0.00	20	11-Apr	09:24:43	09821224944	1	0.00
4	24-Mar	09:38:21	09821224944	1	0.00	21	14-Apr	09:09:17	09821224944	1	0.00
5	25-Mar	09:54:50	09821224944	1	0.00	22	14-Apr	16:01:03	09821224944	1	0.00
6	26-Mar	09:40:34	09821224944	1	0.00	23	14-Apr	16:01:12	09821224944	1	0.00
7	27-Mar	09:39:46	09821224944	1	0.00	24	14-Apr	16:01:20	09821224944	1	0.00
8	28-Mar	10:01:33	09821224944	1	0.00	25	14-Apr	16:04:46	09821224944	1	0.00
9	29-Mar	10:08:15	09821224944	1	0.00	26	14-Apr	16:11:26	09821224944	1	0.00
10	30-Mar	16:47:41	09821224944	1	0.00	27	14-Apr	16:12:49	09821224944	1	0.00
11	31-Mar	16:13:07	09821224944	1	0.00	28	14-Apr	16:12:58	09821224944	1	0.00
12	01-Apr	09:47:07	09821224944	1	0.00	29	16-Apr	08:50:02	09821224944	1	0.00
13	02-Apr	09:19:09	09821224944	1	0.00	30	17-Apr	09:04:28	09821224944	1	0.00
14	03-Apr	09:47:14	09821224944	1	0.00	31	18-Apr	09:16:41	09821224944	1	0.00
15	04-Apr	09:51:29	09821224944	1	0.00	32	19-Apr	10:16:55	09821224944	1	0.00
16	05-Apr	10:15:36	09821224944	1	0.00	33	20-Apr	09:08:32	09821224944	1	0.00
17	07-Apr	09:09:55	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031070507
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002128

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!dea* BILL



Account No.: 100031070628
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002129

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	Free Units	Total
Circle Name	Duration	Call Charges	Call Charges	Charges	Vol/Dur	Vol/Dur	Charges	GPRS(Vol/Dur)	Charges
Madhya Pradesh	00:00	0.00	0.00	49.50	0.00	00:00	0.00	0.00	49.50
Total									49.50

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	8.24
Education Cess + Higher Education Cess(EC+HEC)	0.25
TotalTax	8.49
Total Current Charges	77.18

YOUR **!idea** BILL



Account No.: 100031070628
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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.
No.			hh:mm:ss				No.			hh:mm:ss			
1	20-Mar-15	IDEA MP	10:43:09	919821224944	1	1.50	18	04-Apr-15	IDEA MP	11:23:42	919821224944	1	1.50
2	21-Mar-15	IDEA MP	10:22:13	919821224944	1	1.50	19	05-Apr-15	IDEA MP	10:18:57	919821224944	1	1.50
3	22-Mar-15	IDEA MP	10:21:01	919821224944	1	1.50	20	06-Apr-15	IDEA MP	10:43:49	919821224944	1	1.50
4	23-Mar-15	IDEA MP	10:27:22	919821224944	1	1.50	21	07-Apr-15	IDEA MP	04:09:23	919821224944	1	1.50
5	24-Mar-15	IDEA MP	10:19:28	919821224944	1	1.50	22	08-Apr-15	IDEA MP	10:23:36	919821224944	1	1.50
6	25-Mar-15	IDEA MP	10:15:16	919821224944	1	1.50	23	09-Apr-15	IDEA MP	10:12:12	919821224944	1	1.50
7	26-Mar-15	IDEA MP	10:14:59	919821224944	1	1.50	24	10-Apr-15	IDEA MP	10:12:06	919821224944	1	1.50
8	27-Mar-15	IDEA MP	10:19:48	919821224944	1	1.50	25	11-Apr-15	IDEA MP	10:21:07	919821224944	1	1.50
9	28-Mar-15	IDEA MP	10:22:50	919821224944	1	1.50	26	12-Apr-15	IDEA MP	10:00:25	919821224944	1	1.50
10	29-Mar-15	IDEA MP	10:21:55	919821224944	1	1.50	27	13-Apr-15	IDEA MP	09:51:00	919821224944	1	1.50
11	30-Mar-15	IDEA MP	10:16:27	919821224944	1	1.50	28	14-Apr-15	IDEA MP	10:01:41	919821224944	1	1.50
12	31-Mar-15	IDEA MP	10:34:36	919821224944	1	1.50	29	15-Apr-15	IDEA MP	08:58:07	919821224944	1	1.50
13	01-Apr-15	IDEA MP	10:12:40	919821224944	1	1.50	30	16-Apr-15	IDEA MP	09:57:34	919821224944	1	1.50
14	02-Apr-15	IDEA MP	10:10:29	919821224944	1	1.50	31	17-Apr-15	IDEA MP	09:58:22	919821224944	1	1.50
15	03-Apr-15	IDEA MP	10:03:59	919821224944	1	1.50	32	18-Apr-15	IDEA MP	10:05:37	919821224944	1	1.50
16	04-Apr-15	IDEA MP	10:14:17	919821224944	1	1.50	33	19-Apr-15	IDEA MP	09:52:10	919821224944	1	1.50
17	04-Apr-15	IDEA MP	11:03:45	919821224944	1	1.50							

Total	49.50
Total Usage For Madhya Pradesh Circle	49.50

Total of Roaming Usage Charges	49.50
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YOUR *!dea* BILL



Account No.: 100031070671
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002130

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031070671
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:03:36	09821224944	1	0.00	17	06-Apr	12:09:53	09821224944	1	0.00
2	22-Mar	08:25:52	09821224944	1	0.00	18	07-Apr	12:37:45	09821224944	1	0.00
3	23-Mar	12:40:19	09821224944	1	0.00	19	08-Apr	12:54:05	09821224944	1	0.00
4	24-Mar	12:38:11	09821224944	1	0.00	20	09-Apr	12:52:56	09821224944	1	0.00
5	25-Mar	12:51:28	09821224944	1	0.00	21	10-Apr	11:54:02	09821224944	1	0.00
6	26-Mar	08:36:17	09821224944	1	0.00	22	11-Apr	11:42:37	09821224944	1	0.00
7	27-Mar	10:41:48	09821224944	1	0.00	23	12-Apr	12:18:27	09821224944	1	0.00
8	28-Mar	12:49:30	09821224944	1	0.00	24	13-Apr	11:49:24	09821224944	1	0.00
9	29-Mar	10:24:55	09821224944	1	0.00	25	14-Apr	11:35:52	09821224944	1	0.00
10	30-Mar	12:08:59	09821224944	1	0.00	26	15-Apr	11:25:30	09821224944	1	0.00
11	31-Mar	12:31:32	09821224944	1	0.00	27	16-Apr	11:45:04	09821224944	1	0.00
12	01-Apr	12:17:04	09821224944	1	0.00	28	17-Apr	10:53:34	09821224944	1	0.00
13	02-Apr	12:48:51	09821224944	1	0.00	29	18-Apr	11:37:06	09821224944	1	0.00
14	03-Apr	12:05:06	09821224944	1	0.00	30	19-Apr	12:00:00	09821224944	1	0.00
15	04-Apr	12:52:40	09821224944	1	0.00	31	20-Apr	12:29:08	09821224944	1	0.00
16	05-Apr	11:56:27	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 *!idea* BILL



Account No.: 100031070720
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002131

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!dea* BILL



Account No.: 100031070768
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002132

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031070768
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	17:09:28	09821224944	1	0.00	5	27-Mar	09:29:38	09821224944	1	0.00
2	24-Mar	09:33:20	09821224944	1	0.00	6	30-Mar	09:42:11	09821224944	1	0.00
3	25-Mar	09:53:33	09821224944	1	0.00	7	01-Apr	08:26:26	09821224944	1	0.00
4	26-Mar	09:30:02	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031070810
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002133

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031070810
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:53:15	09821224944	1	0.00	13	05-Apr	04:11:49	09821224944	1	0.00
2	22-Mar	09:06:19	09821224944	1	0.00	14	06-Apr	04:11:50	09821224944	1	0.00
3	23-Mar	04:11:11	09821224944	1	0.00	15	07-Apr	04:11:56	09821224944	1	0.00
4	26-Mar	15:06:32	09821224944	1	0.00	16	08-Apr	04:12:00	09821224944	1	0.00
5	27-Mar	04:11:16	09821224944	1	0.00	17	09-Apr	04:12:03	09821224944	1	0.00
6	28-Mar	12:25:36	09821224944	1	0.00	18	10-Apr	04:12:15	09821224944	1	0.00
7	30-Mar	12:20:25	09821224944	1	0.00	19	16-Apr	09:14:51	09821224944	1	0.00
8	31-Mar	04:11:24	09821224944	1	0.00	20	17-Apr	09:57:44	09821224944	1	0.00
9	01-Apr	04:11:33	09821224944	1	0.00	21	18-Apr	04:12:38	09821224944	1	0.00
10	02-Apr	04:11:35	09821224944	1	0.00	22	19-Apr	04:12:46	09821224944	1	0.00
11	03-Apr	04:11:35	09821224944	1	0.00	23	20-Apr	04:12:46	09821224944	1	0.00
12	04-Apr	04:11:46	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031070974
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002134

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031070974
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	10:06:02	09821224944	1	0.00	13	04-Apr	10:11:12	09821224944	1	0.00
2	23-Mar	10:40:08	09821224944	1	0.00	14	06-Apr	10:31:48	09821224944	1	0.00
3	24-Mar	09:48:52	09821224944	1	0.00	15	07-Apr	10:28:16	09821224944	1	0.00
4	25-Mar	10:05:20	09821224944	1	0.00	16	08-Apr	09:47:36	09821224944	1	0.00
5	26-Mar	10:07:23	09821224944	1	0.00	17	09-Apr	09:43:07	09821224944	1	0.00
6	27-Mar	10:04:24	09821224944	1	0.00	18	10-Apr	10:05:59	09821224944	1	0.00
7	28-Mar	10:18:01	09821224944	1	0.00	19	11-Apr	10:07:01	09821224944	1	0.00
8	30-Mar	09:57:26	09821224944	1	0.00	20	13-Apr	10:40:42	09821224944	1	0.00
9	31-Mar	10:03:32	09821224944	1	0.00	21	14-Apr	10:21:01	09821224944	1	0.00
10	01-Apr	10:25:24	09821224944	1	0.00	22	16-Apr	10:01:40	09821224944	1	0.00
11	02-Apr	10:16:25	09821224944	1	0.00	23	17-Apr	09:59:25	09821224944	1	0.00
12	03-Apr	10:15:28	09821224944	1	0.00	24	20-Apr	11:48:24	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031071036
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002136

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!idea* BILL



Account No.: 100031071071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002137

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031071071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002137

Outgoing Call Details

SMS

Sr. 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-Mar	04:33:17	09821224944	1	0.00	5	25-Mar	09:46:43	09821224944	1	0.00
2	22-Mar	10:02:51	09821224944	1	0.00	6	28-Mar	12:53:38	09821224944	1	0.00
3	23-Mar	09:50:30	09821224944	1	0.00	7	30-Mar	09:07:06	09821224944	1	0.00
4	24-Mar	04:33:13	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



Account No.: 100031071109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002138

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031071109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	11-Apr	15:20:46	09821224944	1	0.00	9	14-Apr	12:30:46	09821224944	1	0.00
2	11-Apr	15:40:36	09821224944	1	0.00	10	14-Apr	12:47:57	09821224944	1	0.00
3	13-Apr	10:28:30	09821224944	1	0.00	11	15-Apr	10:26:43	09821224944	1	0.00
4	13-Apr	11:09:23	09821224944	1	0.00	12	16-Apr	11:17:16	09821224944	1	0.00
5	13-Apr	11:38:14	09821224944	1	0.00	13	18-Apr	10:33:54	09821224944	1	0.00
6	13-Apr	11:45:45	09821224944	1	0.00	14	20-Apr	11:35:27	09821224944	1	0.00
7	13-Apr	11:55:19	09821224944	1	0.00	15	20-Apr	13:37:20	09821224944	1	0.00
8	14-Apr	11:14:23	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031071145
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002139

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031071145

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002139

Outgoing Call Details

SMS

Sr. 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-Apr	18:13:55	07719862525	1	0.00	15	14-Apr	14:56:34	09821224944	1	0.00
2	11-Apr	18:13:59	07719862525	1	0.00	16	14-Apr	18:43:40	09821224944	1	0.00
3	11-Apr	18:14:02	07719862525	1	0.00	17	17-Apr	10:03:30	09821224944	1	0.00
4	11-Apr	18:14:10	07719862525	1	0.00	18	17-Apr	13:15:10	09821224944	1	0.00
5	11-Apr	18:17:10	07719842525	1	0.00	19	17-Apr	18:28:36	09821224944	1	0.00
6	11-Apr	18:17:13	07719842525	1	0.00	20	17-Apr	19:52:08	09821224944	1	0.00
7	11-Apr	18:17:16	07719842525	1	0.00	21	18-Apr	10:20:55	09821224944	1	0.00
8	11-Apr	18:17:23	07719842525	1	0.00	22	18-Apr	15:12:28	09821224944	1	0.00
9	11-Apr	19:06:08	09821224944	1	0.00	23	18-Apr	18:54:09	09821224944	1	0.00
10	11-Apr	19:08:42	09821224944	1	0.00	24	19-Apr	10:43:20	09821224944	1	0.00
11	11-Apr	19:26:34	09821224944	1	0.00	25	19-Apr	14:04:46	09821224944	1	0.00
12	11-Apr	19:30:19	09821224944	1	0.00	26	19-Apr	14:36:29	09821224944	1	0.00
13	12-Apr	12:45:55	09821224944	1	0.00	27	20-Apr	11:38:29	09821224944	1	0.00
14	13-Apr	17:49:01	09821224944	1	0.00	28	20-Apr	18:33:10	09821224944	1	0.00
Total											0.00

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

Page Page 4 of 12

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

YOUR *!idea* BILL



Account No.: 100031071206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002141

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031071206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	26-Mar	10:49:10	09821224944	1	0.00	8	07-Apr	10:18:19	09821224944	1	0.00
2	27-Mar	10:21:33	09821224944	1	0.00	9	08-Apr	04:08:41	09821224944	1	0.00
3	28-Mar	09:30:38	09821224944	1	0.00	10	09-Apr	10:45:26	09821224944	1	0.00
4	30-Mar	12:14:03	09821224944	1	0.00	11	10-Apr	10:36:57	09821224944	1	0.00
5	04-Apr	10:35:42	09821224944	1	0.00	12	14-Apr	10:36:58	09821224944	1	0.00
6	05-Apr	11:48:54	09821224944	1	0.00	13	16-Apr	12:31:54	09821224944	1	0.00
7	06-Apr	09:12:22	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031071249
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002142

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!idea* BILL



Account No.: 100031072927
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002143

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031072927
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	06-Apr	14:02:09	09821224944	1	0.00	6	13-Apr	11:10:21	09821224944	1	0.00
2	07-Apr	11:31:26	09821224944	1	0.00	7	16-Apr	13:18:07	09821224944	1	0.00
3	10-Apr	12:38:54	09821224944	1	0.00	8	17-Apr	12:29:15	09821224944	1	0.00
4	11-Apr	11:10:27	09821224944	1	0.00	9	18-Apr	11:55:27	09821224944	1	0.00
5	12-Apr	10:56:22	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031072942
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002144

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031072942
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	08:54:16	09821224944	1	0.00	10	01-Apr	09:23:33	09821224944	1	0.00
2	23-Mar	08:51:19	09821224944	1	0.00	11	02-Apr	08:42:09	09821224944	1	0.00
3	24-Mar	08:58:58	09821224944	1	0.00	12	03-Apr	08:44:54	09821224944	1	0.00
4	25-Mar	08:51:30	09821224944	1	0.00	13	13-Apr	08:52:07	09821224944	1	0.00
5	26-Mar	09:01:29	09821224944	1	0.00	14	14-Apr	08:45:34	09821224944	1	0.00
6	27-Mar	09:01:51	09821224944	1	0.00	15	16-Apr	08:48:21	09821224944	1	0.00
7	28-Mar	08:58:18	09821224944	1	0.00	16	17-Apr	08:59:30	09821224944	1	0.00
8	30-Mar	09:01:19	09821224944	1	0.00	17	18-Apr	08:48:47	09821224944	1	0.00
9	31-Mar	09:05:24	09821224944	1	0.00	18	20-Apr	08:50:11	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031072955
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002145

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031072955
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	19:53:05	09821224944	1	0.00	14	02-Apr	00:34:25	09821224944	1	0.00
2	22-Mar	11:29:55	09821224944	1	0.00	15	05-Apr	19:47:19	09821224944	1	0.00
3	23-Mar	08:26:56	09821224944	1	0.00	16	06-Apr	07:51:35	09821224944	1	0.00
4	24-Mar	20:42:11	09821224944	1	0.00	17	08-Apr	18:20:57	09821224944	1	0.00
5	25-Mar	15:18:09	09821224944	1	0.00	18	09-Apr	15:14:46	09821224944	1	0.00
6	26-Mar	11:56:51	09821224944	1	0.00	19	10-Apr	23:21:35	09821224944	1	0.00
7	27-Mar	09:18:33	09821224944	1	0.00	20	11-Apr	17:53:58	09821224944	1	0.00
8	27-Mar	17:44:48	09821224944	1	0.00	21	12-Apr	22:36:49	09821224944	1	0.00
9	28-Mar	04:10:35	09821224944	1	0.00	22	14-Apr	08:42:53	09821224944	1	0.00
10	29-Mar	04:11:23	09821224944	1	0.00	23	15-Apr	00:38:01	09821224944	1	0.00
11	30-Mar	21:08:41	09821224944	1	0.00	24	16-Apr	19:07:30	09821224944	1	0.00
12	31-Mar	11:12:11	09821224944	1	0.00	25	19-Apr	12:05:50	09821224944	1	0.00
13	01-Apr	04:59:45	09821224944	1	0.00	26	20-Apr	18:06:54	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 *!idea* BILL



Account No.: 100031072991
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002146

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031072991
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002146

Outgoing Call Details SMS

Sr. 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-Mar	10:48:24	09821224944	1	0.00	15	05-Apr	12:03:51	09821224944	1	0.00
2	22-Mar	10:22:35	09821224944	1	0.00	16	06-Apr	11:47:52	09821224944	1	0.00
3	23-Mar	11:36:29	09821224944	1	0.00	17	07-Apr	11:35:17	09821224944	1	0.00
4	24-Mar	11:21:29	09821224944	1	0.00	18	08-Apr	11:30:52	09821224944	1	0.00
5	25-Mar	10:35:51	09821224944	1	0.00	19	09-Apr	11:05:17	09821224944	1	0.00
6	26-Mar	10:56:27	09821224944	1	0.00	20	10-Apr	10:30:33	09821224944	1	0.00
7	28-Mar	11:10:58	09821224944	1	0.00	21	12-Apr	15:39:33	09821224944	1	0.00
8	29-Mar	11:05:54	09821224944	1	0.00	22	13-Apr	12:19:04	09821224944	1	0.00
9	30-Mar	10:41:21	09821224944	1	0.00	23	14-Apr	11:09:15	09821224944	1	0.00
10	31-Mar	11:57:48	09821224944	1	0.00	24	16-Apr	10:54:55	09821224944	1	0.00
11	01-Apr	10:36:56	09821224944	1	0.00	25	17-Apr	10:22:41	09821224944	1	0.00
12	02-Apr	11:26:10	09821224944	1	0.00	26	18-Apr	11:33:31	09821224944	1	0.00
13	03-Apr	11:05:17	09821224944	1	0.00	27	19-Apr	11:21:25	09821224944	1	0.00
14	04-Apr	10:17:58	09821224944	1	0.00	28	20-Apr	11:16:50	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 *!idea* BILL



Account No.: 100031073007
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002147

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073007
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002147

Outgoing Call Details SMS

Sr. 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-Mar	09:02:36	09821224944	1	0.00	16	05-Apr	10:53:09	09821224944	1	0.00
2	22-Mar	10:00:06	09821224944	1	0.00	17	06-Apr	08:23:18	09821224944	1	0.00
3	23-Mar	08:25:28	09821224944	1	0.00	18	07-Apr	08:57:50	09821224944	1	0.00
4	24-Mar	08:34:01	09821224944	1	0.00	19	08-Apr	09:02:03	09821224944	1	0.00
5	25-Mar	09:05:25	09821224944	1	0.00	20	09-Apr	08:46:56	09821224944	1	0.00
6	26-Mar	10:17:38	09821224944	1	0.00	21	10-Apr	08:25:01	09821224944	1	0.00
7	27-Mar	08:30:53	09821224944	1	0.00	22	11-Apr	09:04:44	09821224944	1	0.00
8	28-Mar	08:57:40	09821224944	1	0.00	23	12-Apr	09:47:28	09821224944	1	0.00
9	29-Mar	09:45:48	09821224944	1	0.00	24	13-Apr	08:15:33	09821224944	1	0.00
10	30-Mar	08:44:49	09821224944	1	0.00	25	14-Apr	08:04:43	09821224944	1	0.00
11	31-Mar	08:20:44	09821224944	1	0.00	26	16-Apr	08:40:37	09821224944	1	0.00
12	01-Apr	08:20:43	09821224944	1	0.00	27	17-Apr	09:23:37	09821224944	1	0.00
13	02-Apr	08:36:34	09821224944	1	0.00	28	18-Apr	08:10:23	09821224944	1	0.00
14	03-Apr	09:05:27	09821224944	1	0.00	29	19-Apr	09:19:51	09821224944	1	0.00
15	04-Apr	08:31:27	09821224944	1	0.00	30	20-Apr	08:52:49	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 *!idea* BILL



Account No.: 100031073029
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002148

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR *!dea* BILL



Account No.: 100031073039
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002149

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073039
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	10:37:07	09821224944	1	0.00	2	18-Apr	19:27:56	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002150

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031073054
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002150

Outgoing Call Details SMS

Sr. 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-Mar	10:42:23	09821224944	1	0.00	5	31-Mar	11:29:04	09821224944	1	0.00
2	21-Mar	12:41:27	09821224944	1	0.00	6	01-Apr	10:51:01	09821224944	1	0.00
3	22-Mar	12:41:43	09821224944	1	0.00	7	01-Apr	11:29:04	09821224944	1	0.00
4	30-Mar	10:30:51	09821224944	1	0.00	8	02-Apr	10:17:48	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073069
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002151

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073069

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002151

Outgoing Call Details

SMS

Sr. 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-Mar	09:04:37	09821224944	1	0.00	16	05-Apr	09:00:22	09821224944	1	0.00
2	22-Mar	09:01:22	09821224944	1	0.00	17	06-Apr	10:10:07	09821224944	1	0.00
3	23-Mar	08:50:42	09821224944	1	0.00	18	07-Apr	09:08:41	09821224944	1	0.00
4	24-Mar	09:12:40	09821224944	1	0.00	19	08-Apr	10:36:07	09821224944	1	0.00
5	25-Mar	10:14:05	09821224944	1	0.00	20	09-Apr	10:13:03	09821224944	1	0.00
6	26-Mar	08:57:38	09821224944	1	0.00	21	10-Apr	10:27:34	09821224944	1	0.00
7	27-Mar	10:11:34	09821224944	1	0.00	22	11-Apr	10:13:27	09821224944	1	0.00
8	28-Mar	10:19:14	09821224944	1	0.00	23	12-Apr	08:56:35	09821224944	1	0.00
9	29-Mar	10:19:24	09821224944	1	0.00	24	13-Apr	10:11:27	09821224944	1	0.00
10	30-Mar	09:35:57	09821224944	1	0.00	25	14-Apr	10:18:07	09821224944	1	0.00
11	31-Mar	10:25:03	09821224944	1	0.00	26	16-Apr	08:23:56	09821224944	1	0.00
12	01-Apr	08:39:37	09821224944	1	0.00	27	17-Apr	08:18:11	09821224944	1	0.00
13	02-Apr	10:04:13	09821224944	1	0.00	28	18-Apr	09:15:13	09821224944	1	0.00
14	03-Apr	09:11:29	09821224944	1	0.00	29	19-Apr	10:13:43	09821224944	1	0.00
15	04-Apr	09:43:13	09821224944	1	0.00	30	20-Apr	10:13:19	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031073086
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002152

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073086

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	18:22:33	09821224944	1	0.00	15	05-Apr	09:02:04	09821224944	1	0.00
2	23-Mar	17:51:48	09821224944	1	0.00	16	06-Apr	09:51:28	09821224944	1	0.00
3	24-Mar	16:45:28	09821224944	1	0.00	17	07-Apr	19:55:52	09821224944	1	0.00
4	25-Mar	08:59:31	09821224944	1	0.00	18	08-Apr	08:57:51	09821224944	1	0.00
5	26-Mar	09:44:27	09821224944	1	0.00	19	09-Apr	09:18:00	09821224944	1	0.00
6	27-Mar	17:40:07	09821224944	1	0.00	20	10-Apr	17:24:25	09821224944	1	0.00
7	28-Mar	10:26:13	09821224944	1	0.00	21	11-Apr	16:35:13	09821224944	1	0.00
8	29-Mar	04:59:21	09821224944	1	0.00	22	12-Apr	10:51:34	09821224944	1	0.00
9	30-Mar	09:20:59	09821224944	1	0.00	23	13-Apr	10:11:04	09821224944	1	0.00
10	31-Mar	14:07:07	09821224944	1	0.00	24	14-Apr	09:07:36	09821224944	1	0.00
11	01-Apr	17:59:28	09821224944	1	0.00	25	16-Apr	18:57:56	09821224944	1	0.00
12	02-Apr	18:52:51	09821224944	1	0.00	26	17-Apr	05:00:00	09821224944	1	0.00
13	03-Apr	08:33:37	09821224944	1	0.00	27	18-Apr	18:46:57	09821224944	1	0.00
14	04-Apr	08:53:04	09821224944	1	0.00	28	20-Apr	18:28:14	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073099
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002153

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073099
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002153

Outgoing Call Details SMS

Sr. 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-Apr	16:23:48	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002154

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002154

Outgoing Call Details SMS

Sr. 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-Mar	13:38:51	09821224944	1	0.00	2	28-Mar	14:29:04	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002155

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	12:29:43	09821224944	1	0.00	11	07-Apr	12:08:28	09821224944	1	0.00
2	25-Mar	12:19:22	09821224944	1	0.00	12	08-Apr	12:26:45	09821224944	1	0.00
3	28-Mar	10:45:43	09821224944	1	0.00	13	09-Apr	11:33:45	09821224944	1	0.00
4	30-Mar	12:27:22	09821224944	1	0.00	14	10-Apr	11:44:35	09821224944	1	0.00
5	31-Mar	11:46:03	09821224944	1	0.00	15	11-Apr	11:27:04	09821224944	1	0.00
6	01-Apr	11:31:11	09821224944	1	0.00	16	14-Apr	13:13:27	09821224944	1	0.00
7	02-Apr	12:13:33	09821224944	1	0.00	17	16-Apr	09:00:56	09821224944	1	0.00
8	03-Apr	12:16:32	09821224944	1	0.00	18	17-Apr	11:22:06	09821224944	1	0.00
9	05-Apr	13:05:37	09821224944	1	0.00	19	18-Apr	11:54:49	09821224944	1	0.00
10	06-Apr	12:21:26	09821224944	1	0.00	20	20-Apr	11:12:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031073144
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002156

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031073161
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002157

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100031073161

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:42:11	09821224944	1	0.00	15	05-Apr	09:41:06	09821224944	1	0.00
2	23-Mar	09:58:01	09821224944	1	0.00	16	06-Apr	09:49:25	09821224944	1	0.00
3	24-Mar	09:14:26	09821224944	1	0.00	17	07-Apr	10:03:42	09821224944	1	0.00
4	25-Mar	10:56:17	09821224944	1	0.00	18	08-Apr	09:39:31	09821224944	1	0.00
5	26-Mar	10:22:23	09821224944	1	0.00	19	10-Apr	09:15:22	09821224944	1	0.00
6	27-Mar	10:32:19	09821224944	1	0.00	20	11-Apr	09:43:21	09821224944	1	0.00
7	28-Mar	08:58:38	09821224944	1	0.00	21	12-Apr	10:11:38	09821224944	1	0.00
8	29-Mar	09:41:50	09821224944	1	0.00	22	13-Apr	09:55:07	09821224944	1	0.00
9	30-Mar	10:09:31	09821224944	1	0.00	23	14-Apr	10:45:48	09821224944	1	0.00
10	31-Mar	10:10:41	09821224944	1	0.00	24	16-Apr	10:04:53	09821224944	1	0.00
11	01-Apr	07:40:43	09821224944	1	0.00	25	17-Apr	09:36:20	09821224944	1	0.00
12	02-Apr	09:49:35	09821224944	1	0.00	26	18-Apr	10:54:09	09821224944	1	0.00
13	03-Apr	09:51:39	09821224944	1	0.00	27	19-Apr	09:54:35	09821224944	1	0.00
14	04-Apr	10:04:27	09821224944	1	0.00	28	20-Apr	10:25:08	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031073182
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002158

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073182
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	13:48:58	09821224944	1	0.00	14	06-Apr	10:31:05	09821224944	1	0.00
2	23-Mar	14:56:23	09821224944	1	0.00	15	07-Apr	10:08:41	09821224944	1	0.00
3	24-Mar	10:34:11	09821224944	1	0.00	16	08-Apr	09:51:03	09821224944	1	0.00
4	25-Mar	12:06:03	09821224944	1	0.00	17	09-Apr	11:57:06	09821224944	1	0.00
5	26-Mar	17:37:10	09821224944	1	0.00	18	10-Apr	15:00:20	09821224944	1	0.00
6	28-Mar	12:12:53	09821224944	1	0.00	19	11-Apr	10:52:22	09821224944	1	0.00
7	30-Mar	10:12:16	09821224944	1	0.00	20	12-Apr	11:06:02	09821224944	1	0.00
8	31-Mar	11:07:14	09821224944	1	0.00	21	13-Apr	10:13:48	09821224944	1	0.00
9	01-Apr	10:38:43	09821224944	1	0.00	22	14-Apr	12:43:25	09821224944	1	0.00
10	02-Apr	14:10:26	09821224944	1	0.00	23	16-Apr	10:05:46	09821224944	1	0.00
11	03-Apr	09:57:46	09821224944	1	0.00	24	17-Apr	12:20:27	09821224944	1	0.00
12	04-Apr	09:54:05	09821224944	1	0.00	25	19-Apr	01:01:35	09821224944	1	0.00
13	05-Apr	12:58:42	09821224944	1	0.00	26	20-Apr	12:44:30	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073194
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002159

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073194
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002159

Outgoing Call Details

SMS

Sr. 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-Mar	14:36:24	09821224944	1	0.00	13	09-Apr	11:20:49	09821224944	1	0.00
2	28-Mar	11:35:42	09821224944	1	0.00	14	10-Apr	11:20:11	09821224944	1	0.00
3	29-Mar	11:38:58	09821224944	1	0.00	15	11-Apr	11:58:46	09821224944	1	0.00
4	30-Mar	11:43:31	09821224944	1	0.00	16	12-Apr	11:32:51	09821224944	1	0.00
5	31-Mar	11:58:55	09821224944	1	0.00	17	13-Apr	11:41:12	09821224944	1	0.00
6	01-Apr	11:46:41	09821224944	1	0.00	18	14-Apr	12:18:30	09821224944	1	0.00
7	02-Apr	11:49:28	09821224944	1	0.00	19	16-Apr	11:56:25	09821224944	1	0.00
8	04-Apr	11:48:25	09821224944	1	0.00	20	17-Apr	12:00:48	09821224944	1	0.00
9	05-Apr	11:41:59	09821224944	1	0.00	21	18-Apr	11:52:40	09821224944	1	0.00
10	06-Apr	11:26:56	09821224944	1	0.00	22	19-Apr	11:45:29	09821224944	1	0.00
11	07-Apr	11:50:35	09821224944	1	0.00	23	20-Apr	12:03:04	09821224944	1	0.00
12	08-Apr	11:28:50	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.: 100031073206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002160

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002161

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031073221
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002161

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Apr	14:37:45	09821224944	1	0.00	3	18-Apr	10:29:07	09821224944	1	0.00
2	17-Apr	08:27:13	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031073234
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002162

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031073234
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002162

Outgoing Call Details SMS

Sr. 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-Mar	10:48:41	09821224944	1	0.00	9	29-Mar	09:40:17	09821224944	1	0.00
2	22-Mar	09:39:23	09821224944	1	0.00	10	30-Mar	09:47:50	09821224944	1	0.00
3	23-Mar	11:26:58	09821224944	1	0.00	11	31-Mar	09:35:59	09821224944	1	0.00
4	24-Mar	09:26:30	09821224944	1	0.00	12	01-Apr	09:35:10	09821224944	1	0.00
5	25-Mar	10:15:33	09821224944	1	0.00	13	02-Apr	09:49:08	09821224944	1	0.00
6	26-Mar	09:52:40	09821224944	1	0.00	14	03-Apr	09:58:16	09821224944	1	0.00
7	27-Mar	09:50:03	09821224944	1	0.00	15	04-Apr	10:09:29	09821224944	1	0.00
8	28-Mar	09:48:16	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073240
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002163

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031073240
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8502002163

Outgoing Call Details SMS

Sr. 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-Mar	13:46:53	09821224944	1	0.00	7	06-Apr	09:06:49	09821224944	1	0.00
2	30-Mar	09:27:20	09821224944	1	0.00	8	07-Apr	17:29:57	09821224944	1	0.00
3	31-Mar	09:16:03	09821224944	1	0.00	9	08-Apr	09:05:08	09821224944	1	0.00
4	01-Apr	20:46:05	09821224944	1	0.00	10	13-Apr	09:05:21	09821224944	1	0.00
5	03-Apr	12:26:25	09821224944	1	0.00	11	14-Apr	10:55:29	09821224944	1	0.00
6	05-Apr	09:47:34	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031073254
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002164

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073254

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	23-Mar	13:56:26	09821224944	1	0.00	15	08-Apr	14:17:34	09821224944	1	0.00
2	24-Mar	15:01:52	09821224944	1	0.00	16	09-Apr	13:37:15	09821224944	1	0.00
3	27-Mar	16:31:50	09821224944	1	0.00	17	10-Apr	15:46:04	09821224944	1	0.00
4	28-Mar	14:46:07	09821224944	1	0.00	18	11-Apr	14:18:58	09821224944	1	0.00
5	29-Mar	13:18:07	09821224944	1	0.00	19	12-Apr	14:55:50	09821224944	1	0.00
6	30-Mar	14:46:07	09821224944	1	0.00	20	13-Apr	15:37:07	09821224944	1	0.00
7	31-Mar	15:46:26	09821224944	1	0.00	21	14-Apr	13:39:42	09821224944	1	0.00
8	01-Apr	11:01:31	09821224944	1	0.00	22	15-Apr	14:40:19	09821224944	1	0.00
9	02-Apr	13:57:15	09821224944	1	0.00	23	16-Apr	14:35:25	09821224944	1	0.00
10	03-Apr	14:19:12	09821224944	1	0.00	24	17-Apr	13:06:21	09821224944	1	0.00
11	04-Apr	16:40:02	09821224944	1	0.00	25	18-Apr	14:20:24	09821224944	1	0.00
12	05-Apr	15:33:21	09821224944	1	0.00	26	19-Apr	17:06:45	09821224944	1	0.00
13	06-Apr	16:01:23	09821224944	1	0.00	27	20-Apr	14:02:00	09821224944	1	0.00
14	07-Apr	15:15:29	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073266
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002165

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031073266
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	08:56:47	09821224944	1	0.00	4	25-Mar	08:53:42	09821224944	1	0.00
2	23-Mar	09:04:00	09821224944	1	0.00	5	02-Apr	08:43:03	09821224944	1	0.00
3	24-Mar	09:07:17	09821224944	1	0.00	6	13-Apr	09:01:45	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031073282
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002126

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!idea* BILL



Account No.: 100031073351
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002135

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!dea* BILL



Account No.: 100031082285
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002099

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8502002100

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !dea BILL



Account No.: 100031082422
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 852002100

Outgoing Call Details SMS

Sr. 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-Mar	10:18:40	09821224944	1	0.00	5	28-Mar	19:06:50	09821224944	1	0.00
2	22-Mar	11:28:05	09821224944	1	0.00	6	06-Apr	11:51:43	09821224944	1	0.00
3	23-Mar	10:24:50	09821224944	1	0.00	7	13-Apr	09:58:00	09821224944	1	0.00
4	25-Mar	14:49:16	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031225105
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043300

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR *!idea* BILL



Account No.: 100031225435
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043301

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!dea* BILL



Account No.: 100031225540
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043302

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR !idea BILL



Account No.: 100031225540
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	23-Mar	11:32:19	09821224944	1	0.00	11	03-Apr	10:33:41	09821224944	1	0.00
2	24-Mar	09:34:52	09821224944	1	0.00	12	06-Apr	09:25:10	09821224944	1	0.00
3	25-Mar	10:52:11	09821224944	1	0.00	13	07-Apr	09:58:03	09821224944	1	0.00
4	26-Mar	10:16:22	09821224944	1	0.00	14	08-Apr	10:24:09	09821224944	1	0.00
5	27-Mar	10:33:04	09821224944	1	0.00	15	09-Apr	10:29:15	09821224944	1	0.00
6	29-Mar	10:52:51	09821224944	1	0.00	16	10-Apr	10:06:21	09821224944	1	0.00
7	30-Mar	10:37:06	09821224944	1	0.00	17	13-Apr	10:19:33	09821224944	1	0.00
8	31-Mar	11:58:00	09821224944	1	0.00	18	14-Apr	12:43:52	09821224944	1	0.00
9	01-Apr	12:35:38	09821224944	1	0.00	19	20-Apr	09:34:07	09821224944	1	0.00
10	02-Apr	10:15:56	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031225630
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043303

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!idea* BILL



Account No.: 100031225758
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043304

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.48
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.67
Total Current Charges	60.70

YOUR *!idea* BILL



Account No.: 100031225862
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043305

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031225862

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	10:28:28	09821224944	1	0.00	17	06-Apr	10:42:44	09821224944	1	0.00
2	22-Mar	10:50:34	09821224944	1	0.00	18	07-Apr	04:23:30	09821224944	1	0.00
3	23-Mar	10:57:41	09821224944	1	0.00	19	08-Apr	10:55:16	09821224944	1	0.00
4	24-Mar	10:56:56	09821224944	1	0.00	20	09-Apr	04:23:34	09821224944	1	0.00
5	25-Mar	10:51:44	09821224944	1	0.00	21	10-Apr	10:53:52	09821224944	1	0.00
6	26-Mar	04:23:16	09821224944	1	0.00	22	11-Apr	11:01:47	09821224944	1	0.00
7	27-Mar	10:46:30	09821224944	1	0.00	23	12-Apr	10:47:25	09821224944	1	0.00
8	28-Mar	11:12:55	09821224944	1	0.00	24	13-Apr	11:00:13	09821224944	1	0.00
9	29-Mar	10:48:03	09821224944	1	0.00	25	14-Apr	10:29:52	09821224944	1	0.00
10	30-Mar	10:54:47	09821224944	1	0.00	26	15-Apr	10:57:56	09821224944	1	0.00
11	31-Mar	10:38:30	09821224944	1	0.00	27	16-Apr	10:36:45	09821224944	1	0.00
12	01-Apr	10:50:48	09821224944	1	0.00	28	17-Apr	10:35:35	09821224944	1	0.00
13	02-Apr	10:45:15	09821224944	1	0.00	29	18-Apr	10:01:42	09821224944	1	0.00
14	03-Apr	10:48:15	09821224944	1	0.00	30	19-Apr	10:25:28	09821224944	1	0.00
15	04-Apr	10:41:32	09821224944	1	0.00	31	20-Apr	10:33:37	09821224944	1	0.00
16	05-Apr	10:45:06	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031225964
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043306

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR **!dea** BILL



Account No.: 100031225964

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043306

Outgoing Call Details

SMS

Sr. 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-Mar	10:29:34	09821224944	1	0.00	16	06-Apr	11:12:35	09821224944	1	0.00
2	22-Mar	11:36:25	09821224944	1	0.00	17	07-Apr	12:12:21	09821224944	1	0.00
3	23-Mar	09:59:51	09821224944	1	0.00	18	08-Apr	13:54:13	09821224944	1	0.00
4	24-Mar	10:01:27	09821224944	1	0.00	19	09-Apr	08:26:08	09821224944	1	0.00
5	25-Mar	10:55:58	09821224944	1	0.00	20	10-Apr	10:31:53	09821224944	1	0.00
6	26-Mar	09:12:32	09821224944	1	0.00	21	11-Apr	09:15:40	09821224944	1	0.00
7	27-Mar	09:34:08	09821224944	1	0.00	22	12-Apr	11:25:22	09821224944	1	0.00
8	28-Mar	10:19:39	09821224944	1	0.00	23	13-Apr	09:42:13	09821224944	1	0.00
9	29-Mar	08:49:17	09821224944	1	0.00	24	14-Apr	10:27:02	09821224944	1	0.00
10	30-Mar	11:51:43	09821224944	1	0.00	25	15-Apr	12:19:40	09821224944	1	0.00
11	31-Mar	10:45:58	09821224944	1	0.00	26	16-Apr	10:14:16	09821224944	1	0.00
12	01-Apr	11:20:56	09821224944	1	0.00	27	17-Apr	09:35:25	09821224944	1	0.00
13	02-Apr	10:42:04	09821224944	1	0.00	28	18-Apr	09:10:22	09821224944	1	0.00
14	03-Apr	10:52:50	09821224944	1	0.00	29	19-Apr	10:38:50	09821224944	1	0.00
15	05-Apr	10:54:57	09821224944	1	0.00	30	20-Apr	09:17:49	09821224944	1	0.00
Total										0.00	

Account No.: 100031225986
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043307

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 13-Apr-2015	0.00
Rj_Magnum_50	14-Apr-2015 - 20-Apr-2015	19.19
Total		19.19

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-13-Apr-2015	34.84
Total		34.84

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.48	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.67	
Total Current Charges	60.70	

YOUR *!idea* BILL



Account No.: 100031226026
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043308

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 14-Apr-2015	0.00
Rj_Magnum_50	15-Apr-2015 - 20-Apr-2015	16.45
Total		16.45

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-14-Apr-2015	36.29
Total		36.29

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.33
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.52
Total Current Charges	59.26

YOUR *!idea* BILL



Account No.: 100031226053
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043309

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 14-Apr-2015	0.00
Rj_Magnum_50	15-Apr-2015 - 20-Apr-2015	16.45
Total		16.45

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-14-Apr-2015	36.29
Total		36.29

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.33	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.52	
Total Current Charges	59.26	

Account No.: 100031226081
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043310

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 14-Apr-2015	0.00
Rj_Magnum_50	15-Apr-2015 - 20-Apr-2015	16.45
Total		16.45

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-14-Apr-2015	36.29
Total		36.29

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.33	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.52	
Total Current Charges	59.26	

YOUR *!idea* BILL



Account No.: 100031226106
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043311

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 14-Apr-2015	0.00
Rj_Magnum_50	15-Apr-2015 - 20-Apr-2015	16.45
Total		16.45

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-14-Apr-2015	36.29
Total		36.29

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.33	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.52	
Total Current Charges	59.26	

YOUR **!dea** BILL



Account No.: 100031226106

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:41:48	09821224944	1	0.00	16	05-Apr	11:29:30	09821224944	1	0.00
2	22-Mar	11:23:27	09821224944	1	0.00	17	06-Apr	11:28:12	09821224944	1	0.00
3	23-Mar	11:27:48	09821224944	1	0.00	18	07-Apr	11:27:32	09821224944	1	0.00
4	24-Mar	11:22:33	09821224944	1	0.00	19	08-Apr	11:38:49	09821224944	1	0.00
5	25-Mar	11:32:54	09821224944	1	0.00	20	09-Apr	11:31:30	09821224944	1	0.00
6	26-Mar	11:33:59	09821224944	1	0.00	21	10-Apr	04:27:12	09821224944	1	0.00
7	27-Mar	11:33:29	09821224944	1	0.00	22	11-Apr	04:27:14	09821224944	1	0.00
8	28-Mar	11:44:04	09821224944	1	0.00	23	12-Apr	11:43:19	09821224944	1	0.00
9	29-Mar	11:28:32	09821224944	1	0.00	24	13-Apr	10:54:52	09821224944	1	0.00
10	30-Mar	11:33:54	09821224944	1	0.00	25	14-Apr	11:32:39	09821224944	1	0.00
11	31-Mar	11:12:02	09821224944	1	0.00	26	16-Apr	11:35:21	09821224944	1	0.00
12	01-Apr	11:25:06	09821224944	1	0.00	27	17-Apr	11:12:24	09821224944	1	0.00
13	02-Apr	11:37:59	09821224944	1	0.00	28	18-Apr	11:34:36	09821224944	1	0.00
14	03-Apr	11:29:21	09821224944	1	0.00	29	19-Apr	11:11:46	09821224944	1	0.00
15	04-Apr	11:14:18	09821224944	1	0.00	30	20-Apr	11:54:10	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031226137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043312

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 14-Apr-2015	0.00
Rj_Magnum_50	15-Apr-2015 - 20-Apr-2015	16.45
Total		16.45

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-14-Apr-2015	36.29
Total		36.29

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.33	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.52	
Total Current Charges	59.26	

YOUR **!dea** BILL



Account No.: 100031226137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043312

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Apr	11:32:02	09821224944	1	0.00	6	12-Apr	11:28:36	09821224944	1	0.00
2	01-Apr	11:40:20	09821224944	1	0.00	7	14-Apr	10:47:24	09821224944	1	0.00
3	03-Apr	09:27:05	09821224944	1	0.00	8	17-Apr	12:46:44	09821224944	1	0.00
4	04-Apr	10:29:37	09821224944	1	0.00	9	20-Apr	10:37:18	09821224944	1	0.00
5	05-Apr	11:19:26	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031226162
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043313

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031226162
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:10:25	09821224944	1	0.00	11	07-Apr	11:06:29	09821224944	1	0.00
2	23-Mar	10:34:47	09821224944	1	0.00	12	08-Apr	10:44:43	09821224944	1	0.00
3	26-Mar	10:53:13	09821224944	1	0.00	13	09-Apr	11:18:29	09821224944	1	0.00
4	28-Mar	10:45:36	09821224944	1	0.00	14	11-Apr	10:27:10	09821224944	1	0.00
5	30-Mar	10:15:27	09821224944	1	0.00	15	13-Apr	10:51:30	09821224944	1	0.00
6	31-Mar	11:09:49	09821224944	1	0.00	16	14-Apr	10:38:32	09821224944	1	0.00
7	01-Apr	04:20:17	09821224944	1	0.00	17	15-Apr	10:55:39	09821224944	1	0.00
8	02-Apr	11:06:17	09821224944	1	0.00	18	16-Apr	10:55:27	09821224944	1	0.00
9	05-Apr	10:43:57	09821224944	1	0.00	19	17-Apr	10:58:23	09821224944	1	0.00
10	06-Apr	10:49:29	09821224944	1	0.00	20	20-Apr	10:43:17	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031226252
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043314

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR *!dea* BILL



Account No.: 100031226284
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043315

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031226284

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:22:19	09821224944	1	0.00	16	05-Apr	04:36:14	09821224944	1	0.00
2	22-Mar	10:09:29	09821224944	1	0.00	17	06-Apr	04:36:20	09821224944	1	0.00
3	23-Mar	09:38:13	09821224944	1	0.00	18	08-Apr	04:36:24	09821224944	1	0.00
4	24-Mar	04:35:45	09821224944	1	0.00	19	09-Apr	04:36:20	09821224944	1	0.00
5	25-Mar	04:37:01	09821224944	1	0.00	20	10-Apr	04:36:24	09821224944	1	0.00
6	26-Mar	04:35:47	09821224944	1	0.00	21	11-Apr	04:36:41	09821224944	1	0.00
7	27-Mar	04:35:57	09821224944	1	0.00	22	12-Apr	04:36:45	09821224944	1	0.00
8	28-Mar	04:36:13	09821224944	1	0.00	23	13-Apr	04:36:54	09821224944	1	0.00
9	29-Mar	04:36:28	09821224944	1	0.00	24	14-Apr	04:37:14	09821224944	1	0.00
10	30-Mar	04:36:18	09821224944	1	0.00	25	15-Apr	04:37:16	09821224944	1	0.00
11	31-Mar	04:35:59	09821224944	1	0.00	26	16-Apr	04:37:16	09821224944	1	0.00
12	01-Apr	04:36:07	09821224944	1	0.00	27	17-Apr	04:37:18	09821224944	1	0.00
13	02-Apr	04:36:02	09821224944	1	0.00	28	18-Apr	04:37:25	09821224944	1	0.00
14	03-Apr	11:54:49	09821224944	1	0.00	29	19-Apr	04:37:59	09821224944	1	0.00
15	04-Apr	18:40:35	09821224944	1	0.00	30	20-Apr	04:37:57	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031226319
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043316

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031226319
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:15:23	09821224944	1	0.00	14	06-Apr	10:07:34	09821224944	1	0.00
2	23-Mar	10:36:28	09821224944	1	0.00	15	07-Apr	10:28:55	09821224944	1	0.00
3	24-Mar	10:03:13	09821224944	1	0.00	16	08-Apr	10:01:25	09821224944	1	0.00
4	25-Mar	10:19:23	09821224944	1	0.00	17	09-Apr	09:57:29	09821224944	1	0.00
5	26-Mar	10:52:41	09821224944	1	0.00	18	10-Apr	15:12:45	09821224944	1	0.00
6	27-Mar	10:31:15	09821224944	1	0.00	19	11-Apr	10:04:57	09821224944	1	0.00
7	28-Mar	10:12:32	09821224944	1	0.00	20	13-Apr	10:08:49	09821224944	1	0.00
8	30-Mar	08:56:08	09821224944	1	0.00	21	14-Apr	10:10:39	09821224944	1	0.00
9	31-Mar	10:43:59	09821224944	1	0.00	22	15-Apr	10:08:59	09821224944	1	0.00
10	01-Apr	10:18:53	09821224944	1	0.00	23	16-Apr	10:29:40	09821224944	1	0.00
11	02-Apr	10:20:40	09821224944	1	0.00	24	17-Apr	09:33:01	09821224944	1	0.00
12	03-Apr	09:40:28	09821224944	1	0.00	25	18-Apr	09:22:10	09821224944	1	0.00
13	04-Apr	10:23:41	09821224944	1	0.00	26	20-Apr	09:19:37	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.: 100031226341
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043317

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031226341
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:16:14	09821224944	1	0.00	12	07-Apr	08:44:31	09821224944	1	0.00
2	23-Mar	09:43:48	09821224944	1	0.00	13	08-Apr	08:49:23	09821224944	1	0.00
3	24-Mar	09:45:42	09821224944	1	0.00	14	09-Apr	09:21:12	09821224944	1	0.00
4	25-Mar	09:39:39	09821224944	1	0.00	15	10-Apr	08:57:32	09821224944	1	0.00
5	26-Mar	09:58:15	09821224944	1	0.00	16	11-Apr	09:43:06	09821224944	1	0.00
6	27-Mar	09:25:55	09821224944	1	0.00	17	13-Apr	08:52:53	09821224944	1	0.00
7	30-Mar	10:16:48	09821224944	1	0.00	18	15-Apr	08:40:42	09821224944	1	0.00
8	31-Mar	10:17:43	09821224944	1	0.00	19	16-Apr	08:54:40	09821224944	1	0.00
9	01-Apr	09:40:12	09821224944	1	0.00	20	17-Apr	09:28:04	09821224944	1	0.00
10	02-Apr	09:42:31	09821224944	1	0.00	21	18-Apr	08:43:39	09821224944	1	0.00
11	04-Apr	09:41:25	09821224944	1	0.00	22	20-Apr	09:07:50	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 *!idea* BILL



Account No.: 100031226373
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043318

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031226373
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043318

Outgoing Call Details SMS

Sr. 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-Mar	18:38:50	09821224944	1	0.00	15	06-Apr	08:58:02	09821224944	1	0.00
2	24-Mar	19:20:02	09821224944	1	0.00	16	07-Apr	09:01:27	09821224944	1	0.00
3	25-Mar	09:15:14	09821224944	1	0.00	17	08-Apr	09:03:16	09821224944	1	0.00
4	26-Mar	09:01:18	09821224944	1	0.00	18	09-Apr	08:59:16	09821224944	1	0.00
5	27-Mar	09:08:22	09821224944	1	0.00	19	10-Apr	09:03:03	09821224944	1	0.00
6	28-Mar	09:03:37	09821224944	1	0.00	20	11-Apr	08:58:22	09821224944	1	0.00
7	29-Mar	09:05:25	09821224944	1	0.00	21	12-Apr	04:05:13	09821224944	1	0.00
8	30-Mar	09:01:32	09821224944	1	0.00	22	13-Apr	09:08:46	09821224944	1	0.00
9	31-Mar	09:04:09	09821224944	1	0.00	23	14-Apr	09:02:45	09821224944	1	0.00
10	01-Apr	09:15:05	09821224944	1	0.00	24	16-Apr	09:23:24	09821224944	1	0.00
11	02-Apr	09:00:40	09821224944	1	0.00	25	17-Apr	09:11:09	09821224944	1	0.00
12	03-Apr	09:07:57	09821224944	1	0.00	26	18-Apr	09:32:06	09821224944	1	0.00
13	04-Apr	09:08:07	09821224944	1	0.00	27	19-Apr	09:10:07	09821224944	1	0.00
14	05-Apr	09:06:43	09821224944	1	0.00	28	20-Apr	09:21:14	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 *!idea* BILL



Account No.: 100031226394
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043319

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR *!dea* BILL



Account No.: 100031226446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043320

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR !dea BILL



Account No.: 100031226446
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	14:02:06	09821224944	1	0.00	5	07-Apr	16:01:24	09821224944	1	0.00
2	24-Mar	13:54:06	09821224944	1	0.00	6	11-Apr	14:17:50	09821224944	1	0.00
3	28-Mar	14:14:09	09821224944	1	0.00	7	14-Apr	14:02:14	09821224944	1	0.00
4	31-Mar	13:59:47	09821224944	1	0.00	8	18-Apr	14:04:09	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031229573
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043321

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!idea** BILL



Account No.: 100031229573
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	10:32:16	09821224944	1	0.00	15	07-Apr	08:48:12	09821224944	1	0.00
2	24-Mar	10:38:27	09821224944	1	0.00	16	08-Apr	10:18:12	09821224944	1	0.00
3	25-Mar	10:20:31	09821224944	1	0.00	17	09-Apr	09:17:16	09821224944	1	0.00
4	26-Mar	09:21:39	09821224944	1	0.00	18	10-Apr	07:30:17	09821224944	1	0.00
5	27-Mar	03:35:27	09821224944	1	0.00	19	11-Apr	07:26:49	09821224944	1	0.00
6	29-Mar	10:07:47	09821224944	1	0.00	20	12-Apr	09:40:59	09821224944	1	0.00
7	30-Mar	09:45:45	09821224944	1	0.00	21	13-Apr	09:22:17	09821224944	1	0.00
8	31-Mar	09:29:26	09821224944	1	0.00	22	14-Apr	06:26:00	09821224944	1	0.00
9	01-Apr	10:16:01	09821224944	1	0.00	23	15-Apr	09:56:27	09821224944	1	0.00
10	02-Apr	09:17:32	09821224944	1	0.00	24	16-Apr	09:08:44	09821224944	1	0.00
11	03-Apr	08:27:39	09821224944	1	0.00	25	17-Apr	09:12:39	09821224944	1	0.00
12	04-Apr	09:42:02	09821224944	1	0.00	26	18-Apr	09:59:59	09821224944	1	0.00
13	05-Apr	09:06:33	09821224944	1	0.00	27	19-Apr	06:30:14	09821224944	1	0.00
14	06-Apr	09:23:14	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031229607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043322

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031229607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	03-Apr	11:56:48	09821224944	1	0.00	4	16-Apr	12:14:22	09821224944	1	0.00
2	06-Apr	11:03:57	09821224944	1	0.00	5	16-Apr	12:22:00	09821224944	1	0.00
3	13-Apr	16:40:57	09821224944	1	0.00	6	20-Apr	11:57:43	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031229647
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043323

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!idea* BILL



Account No.: 100031229677
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043324

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!idea* BILL



Account No.: 100031229700
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043325

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!dea* BILL



Account No.: 100031229719
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043326

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031229719
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043326

Outgoing Call Details SMS

Sr. 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-Mar	18:45:52	07737768705	1	0.00	10	31-Mar	18:52:59	09821224944	1	0.00
2	30-Mar	18:46:00	07737768705	1	0.00	11	31-Mar	19:12:48	09821224944	1	0.00
3	30-Mar	18:56:45	07719842525	1	0.00	12	31-Mar	19:25:53	07719842525	1	0.00
4	30-Mar	18:56:52	07719842525	1	0.00	13	31-Mar	19:26:01	07719842525	1	0.00
5	30-Mar	18:57:36	07719842525	1	0.00	14	31-Mar	19:29:23	07719862525	1	0.00
6	30-Mar	18:57:43	07719842525	1	0.00	15	31-Mar	19:29:30	07719862525	1	0.00
7	30-Mar	18:58:40	08094012183	1	0.00	16	18-Apr	15:22:49	09821224944	1	0.00
8	30-Mar	18:58:47	08094012183	1	0.00	17	19-Apr	04:03:01	09821224944	1	0.00
9	30-Mar	19:02:31	09821224944	1	0.00	18	20-Apr	12:13:10	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031229742
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043327

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031229742
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043327

Outgoing Call Details SMS

Sr. 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-Apr	17:40:55	07719842525	1	0.00	10	13-Apr	13:42:34	09821224944	1	0.00
2	11-Apr	17:46:55	07719842525	1	0.00	11	14-Apr	10:44:30	09821224944	1	0.00
3	11-Apr	17:46:59	07719842525	1	0.00	12	15-Apr	09:15:41	09821224944	1	0.00
4	11-Apr	17:47:05	07719842525	1	0.00	13	16-Apr	13:07:55	09821224944	1	0.00
5	11-Apr	17:47:37	07737768705	1	0.00	14	17-Apr	14:20:12	09821224944	1	0.00
6	11-Apr	17:47:42	07737768705	1	0.00	15	18-Apr	12:25:35	09821224944	1	0.00
7	11-Apr	17:47:48	07737768705	1	0.00	16	19-Apr	13:30:58	09821224944	1	0.00
8	11-Apr	17:51:26	09821224944	1	0.00	17	20-Apr	12:25:42	09821224944	1	0.00
9	11-Apr	18:07:55	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031229777
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043328

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	53		0.00
Free Airtime SMS	-	53		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	



Account No.: 100031229777

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043328

Outgoing Call Details

SMS

Sr. 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-Apr	16:39:04	07737768705	1	0.00	28	11-Apr	11:12:11	09821224944	1	0.00
2	08-Apr	16:39:08	07737768705	1	0.00	29	11-Apr	19:33:29	09821224944	1	0.00
3	08-Apr	16:39:14	07737768705	1	0.00	30	11-Apr	20:04:11	09821224944	1	0.00
4	08-Apr	16:40:04	09414406530	1	0.00	31	11-Apr	20:41:07	09821224944	1	0.00
5	08-Apr	16:40:08	09414406530	1	0.00	32	13-Apr	11:24:24	09821224944	1	0.00
6	08-Apr	16:40:14	09414406530	1	0.00	33	13-Apr	12:39:23	09821224944	1	0.00
7	08-Apr	16:47:39	07719842525	1	0.00	34	13-Apr	13:36:17	09821224944	1	0.00
8	08-Apr	16:47:43	07719842525	1	0.00	35	14-Apr	12:23:00	09821224944	1	0.00
9	08-Apr	16:47:49	07719842525	1	0.00	36	14-Apr	13:56:17	09821224944	1	0.00
10	08-Apr	17:10:47	07719862525	1	0.00	37	15-Apr	11:07:48	09821224944	1	0.00
11	08-Apr	17:10:51	07719862525	1	0.00	38	15-Apr	15:27:02	09821224944	1	0.00
12	08-Apr	17:10:57	07719862525	1	0.00	39	16-Apr	10:27:07	09821224944	1	0.00
13	08-Apr	17:48:02	09821224944	1	0.00	40	16-Apr	18:09:52	09821224944	1	0.00
14	08-Apr	17:53:52	07719842525	1	0.00	41	17-Apr	12:06:39	09821224944	1	0.00
15	08-Apr	17:53:56	07719842525	1	0.00	42	17-Apr	16:28:21	09821224944	1	0.00
16	08-Apr	17:54:02	07719842525	1	0.00	43	18-Apr	11:15:10	09821224944	1	0.00
17	08-Apr	17:58:25	09821224944	1	0.00	44	18-Apr	12:17:01	09821224944	1	0.00
18	08-Apr	18:12:40	09821224944	1	0.00	45	18-Apr	14:15:46	09821224944	1	0.00
19	08-Apr	19:07:18	09821224944	1	0.00	46	18-Apr	19:23:33	09821224944	1	0.00
20	09-Apr	11:35:24	09821224944	1	0.00	47	19-Apr	11:04:04	09821224944	1	0.00
21	09-Apr	12:31:10	09821224944	1	0.00	48	19-Apr	12:22:56	09821224944	1	0.00
22	09-Apr	13:30:55	09821224944	1	0.00	49	19-Apr	12:28:01	09821224944	1	0.00
23	09-Apr	16:08:31	09821224944	1	0.00	50	19-Apr	13:46:07	09821224944	1	0.00
24	10-Apr	10:30:58	09821224944	1	0.00	51	19-Apr	15:42:22	09821224944	1	0.00
25	10-Apr	12:00:46	09821224944	1	0.00	52	19-Apr	19:11:30	09821224944	1	0.00
26	10-Apr	14:13:07	09821224944	1	0.00	53	20-Apr	11:33:28	09821224944	1	0.00
27	11-Apr	10:16:38	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031229805
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043329

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR !dea BILL



Account No.: 100031229805
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043329

Outgoing Call Details SMS

Sr. 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-Apr	20:47:17	09821224944	1	0.00	6	10-Apr	13:17:52	07737768705	1	0.00
2	10-Apr	13:17:09	07719842525	1	0.00	7	10-Apr	13:17:58	07737768705	1	0.00
3	10-Apr	13:17:14	07719842525	1	0.00	8	10-Apr	15:11:45	09821224944	1	0.00
4	10-Apr	13:17:20	07719842525	1	0.00	9	14-Apr	04:11:17	09821224944	1	0.00
5	10-Apr	13:17:48	07737768705	1	0.00	10	15-Apr	04:11:35	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031229831
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043330

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031229831
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:03:27	09821224944	1	0.00	2	22-Mar	09:38:21	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



Account No.: 100031229856
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043331

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031229856
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043331

Outgoing Call Details SMS

Sr. 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-Apr	12:44:30	09821224944	1	0.00	3	20-Apr	12:36:07	09821224944	1	0.00
2	08-Apr	12:57:02	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031229916
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043332

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031229916

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043332

Outgoing Call Details

SMS

Sr. 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-Mar	09:15:27	09821224944	1	0.00	16	07-Apr	09:11:07	09821224944	1	0.00
2	22-Mar	09:24:14	09821224944	1	0.00	17	08-Apr	09:35:18	09821224944	1	0.00
3	23-Mar	09:08:44	09821224944	1	0.00	18	09-Apr	09:14:02	09821224944	1	0.00
4	24-Mar	09:14:16	09821224944	1	0.00	19	10-Apr	08:54:37	09821224944	1	0.00
5	25-Mar	09:10:38	09821224944	1	0.00	20	11-Apr	09:18:11	09821224944	1	0.00
6	26-Mar	09:10:31	09821224944	1	0.00	21	12-Apr	08:29:14	09821224944	1	0.00
7	27-Mar	09:18:58	09821224944	1	0.00	22	13-Apr	08:52:53	09821224944	1	0.00
8	28-Mar	04:05:00	09821224944	1	0.00	23	14-Apr	08:59:34	09821224944	1	0.00
9	29-Mar	04:04:55	09821224944	1	0.00	24	15-Apr	09:00:10	09821224944	1	0.00
10	30-Mar	04:05:23	09821224944	1	0.00	25	16-Apr	09:02:45	09821224944	1	0.00
11	31-Mar	04:05:31	09821224944	1	0.00	26	17-Apr	08:52:34	09821224944	1	0.00
12	01-Apr	04:05:36	09821224944	1	0.00	27	18-Apr	09:05:03	09821224944	1	0.00
13	02-Apr	04:05:41	09821224944	1	0.00	28	19-Apr	09:13:52	09821224944	1	0.00
14	03-Apr	09:53:06	09821224944	1	0.00	29	20-Apr	08:46:19	09821224944	1	0.00
15	06-Apr	09:49:55	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230229
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043334

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230229

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043334

Outgoing Call Details

SMS

Sr. 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-Mar	11:44:21	09821224944	1	0.00	16	05-Apr	09:11:25	09821224944	1	0.00
2	22-Mar	10:42:41	09821224944	1	0.00	17	06-Apr	10:54:28	09821224944	1	0.00
3	23-Mar	11:18:16	09821224944	1	0.00	18	07-Apr	10:42:14	09821224944	1	0.00
4	24-Mar	10:53:39	09821224944	1	0.00	19	08-Apr	11:02:05	09821224944	1	0.00
5	25-Mar	10:46:12	09821224944	1	0.00	20	09-Apr	09:19:43	09821224944	1	0.00
6	26-Mar	12:16:58	09821224944	1	0.00	21	10-Apr	10:46:30	09821224944	1	0.00
7	27-Mar	10:48:06	09821224944	1	0.00	22	11-Apr	10:58:11	09821224944	1	0.00
8	28-Mar	04:09:41	09821224944	1	0.00	23	12-Apr	11:32:56	09821224944	1	0.00
9	29-Mar	12:01:18	09821224944	1	0.00	24	13-Apr	04:10:22	09821224944	1	0.00
10	30-Mar	11:01:19	09821224944	1	0.00	25	14-Apr	04:10:24	09821224944	1	0.00
11	31-Mar	11:11:12	09821224944	1	0.00	26	16-Apr	11:37:46	09821224944	1	0.00
12	01-Apr	11:56:23	09821224944	1	0.00	27	17-Apr	10:41:26	09821224944	1	0.00
13	02-Apr	04:09:55	09821224944	1	0.00	28	18-Apr	10:10:14	09821224944	1	0.00
14	03-Apr	11:21:40	09821224944	1	0.00	29	20-Apr	10:52:07	09821224944	1	0.00
15	04-Apr	11:48:02	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031230339
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043335

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!dea* BILL



Account No.: 100031230387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043336

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	09:11:42	09821224944	1	0.00	12	06-Apr	09:08:13	09821224944	1	0.00
2	27-Mar	09:08:18	09821224944	1	0.00	13	07-Apr	09:04:07	09821224944	1	0.00
3	28-Mar	09:06:05	09821224944	1	0.00	14	08-Apr	09:01:51	09821224944	1	0.00
4	29-Mar	09:42:21	09821224944	1	0.00	15	09-Apr	08:53:18	09821224944	1	0.00
5	30-Mar	09:14:21	09821224944	1	0.00	16	10-Apr	08:57:59	09821224944	1	0.00
6	31-Mar	09:15:48	09821224944	1	0.00	17	12-Apr	08:50:00	09821224944	1	0.00
7	01-Apr	09:12:53	09821224944	1	0.00	18	14-Apr	09:25:35	09821224944	1	0.00
8	02-Apr	09:14:31	09821224944	1	0.00	19	16-Apr	09:00:41	09821224944	1	0.00
9	03-Apr	07:19:56	09821224944	1	0.00	20	17-Apr	09:17:20	09821224944	1	0.00
10	04-Apr	08:51:12	09821224944	1	0.00	21	18-Apr	09:14:23	09821224944	1	0.00
11	05-Apr	08:52:30	09821224944	1	0.00	22	19-Apr	09:15:10	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230434
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043337

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230434
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	26-Mar	18:09:51	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230487
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043338

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230487
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043338

Outgoing Call Details

SMS

Sr. 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-Mar	08:25:53	09821224944	1	0.00	2	23-Mar	08:30:42	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230647
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043339

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230647
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	13:17:30	09821224944	1	0.00	13	06-Apr	09:21:27	09821224944	1	0.00
2	21-Mar	13:20:53	09821224944	1	0.00	14	08-Apr	09:31:26	09821224944	1	0.00
3	22-Mar	09:24:08	09821224944	1	0.00	15	09-Apr	09:22:12	09821224944	1	0.00
4	23-Mar	09:32:30	09821224944	1	0.00	16	10-Apr	09:24:08	09821224944	1	0.00
5	24-Mar	09:31:36	09821224944	1	0.00	17	11-Apr	09:20:35	09821224944	1	0.00
6	25-Mar	09:28:57	09821224944	1	0.00	18	12-Apr	09:24:15	09821224944	1	0.00
7	27-Mar	09:16:05	09821224944	1	0.00	19	15-Apr	09:21:34	09821224944	1	0.00
8	31-Mar	09:21:03	09821224944	1	0.00	20	16-Apr	09:18:43	09821224944	1	0.00
9	01-Apr	09:31:22	09821224944	1	0.00	21	18-Apr	09:24:08	09821224944	1	0.00
10	03-Apr	06:11:40	09821224944	1	0.00	22	19-Apr	09:26:33	09821224944	1	0.00
11	04-Apr	09:21:24	09821224944	1	0.00	23	20-Apr	09:25:24	09821224944	1	0.00
12	05-Apr	09:24:10	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 *!idea* BILL



Account No.: 100031230670
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043340

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230670

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	22-Mar	18:29:19	09821224944	1	0.00	16	06-Apr	09:45:28	09821224944	1	0.00
2	23-Mar	10:56:36	09821224944	1	0.00	17	07-Apr	09:49:58	09821224944	1	0.00
3	24-Mar	13:21:26	09821224944	1	0.00	18	08-Apr	09:36:54	09821224944	1	0.00
4	25-Mar	10:04:10	09821224944	1	0.00	19	09-Apr	10:44:38	09821224944	1	0.00
5	26-Mar	10:18:56	09821224944	1	0.00	20	10-Apr	10:58:22	09821224944	1	0.00
6	27-Mar	10:33:26	09821224944	1	0.00	21	11-Apr	09:47:10	09821224944	1	0.00
7	28-Mar	09:57:30	09821224944	1	0.00	22	12-Apr	09:56:30	09821224944	1	0.00
8	29-Mar	10:08:40	09821224944	1	0.00	23	13-Apr	13:22:10	09821224944	1	0.00
9	30-Mar	10:17:28	09821224944	1	0.00	24	14-Apr	11:08:38	09821224944	1	0.00
10	31-Mar	09:34:05	09821224944	1	0.00	25	15-Apr	10:39:17	09821224944	1	0.00
11	01-Apr	09:44:03	09821224944	1	0.00	26	16-Apr	09:44:19	09821224944	1	0.00
12	02-Apr	10:24:37	09821224944	1	0.00	27	17-Apr	09:56:59	09821224944	1	0.00
13	03-Apr	10:06:02	09821224944	1	0.00	28	18-Apr	07:49:59	09821224944	1	0.00
14	04-Apr	09:54:45	09821224944	1	0.00	29	19-Apr	10:30:21	09821224944	1	0.00
15	05-Apr	09:51:04	09821224944	1	0.00	30	20-Apr	09:42:08	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230695
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043341

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230695
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	14:38:36	09821224944	1	0.00	2	30-Mar	15:45:12	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031230744
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043342

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230744

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:07:32	09821224944	1	0.00	17	27-Mar	10:50:55	09821224944	1	0.00
2	21-Mar	17:13:05	09821224944	1	0.00	18	28-Mar	10:11:57	09821224944	1	0.00
3	21-Mar	17:17:54	09821224944	1	0.00	19	29-Mar	10:04:51	09821224944	1	0.00
4	21-Mar	17:50:50	09821224944	1	0.00	20	30-Mar	10:22:37	09821224944	1	0.00
5	21-Mar	18:35:33	09821224944	1	0.00	21	31-Mar	10:03:30	09821224944	1	0.00
6	22-Mar	10:54:21	09821224944	1	0.00	22	01-Apr	10:41:56	09821224944	1	0.00
7	22-Mar	14:42:40	09821224944	1	0.00	23	02-Apr	06:21:22	09821224944	1	0.00
8	22-Mar	14:49:58	09821224944	1	0.00	24	09-Apr	11:40:36	09821224944	1	0.00
9	22-Mar	17:08:53	09821224944	1	0.00	25	10-Apr	09:56:03	09821224944	1	0.00
10	22-Mar	17:23:07	09821224944	1	0.00	26	11-Apr	10:17:28	09821224944	1	0.00
11	23-Mar	09:39:04	09821224944	1	0.00	27	18-Apr	12:01:41	09821224944	1	0.00
12	23-Mar	09:44:18	09821224944	1	0.00	28	18-Apr	12:04:45	09821224944	1	0.00
13	23-Mar	09:54:17	09821224944	1	0.00	29	18-Apr	12:19:38	09821224944	1	0.00
14	24-Mar	07:23:27	09821224944	1	0.00	30	19-Apr	02:35:48	09821224944	1	0.00
15	25-Mar	17:17:00	09821224944	1	0.00	31	20-Apr	09:50:22	09821224944	1	0.00
16	26-Mar	10:02:30	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031230792
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043343

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR !dea BILL



Account No.: 100031230792
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	26-Mar	11:06:05	09821224944	1	0.00	3	13-Apr	12:58:33	09821224944	1	0.00
2	12-Apr	11:36:13	09821224944	1	0.00	4	19-Apr	13:49:55	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031230829
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043344

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031230829
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:21:45	09821224944	1	0.00	12	03-Apr	11:34:59	09821224944	1	0.00
2	22-Mar	12:00:29	09821224944	1	0.00	13	04-Apr	13:38:28	09821224944	1	0.00
3	23-Mar	11:51:32	09821224944	1	0.00	14	05-Apr	11:15:00	09821224944	1	0.00
4	24-Mar	11:41:32	09821224944	1	0.00	15	08-Apr	11:20:52	09821224944	1	0.00
5	25-Mar	11:36:54	09821224944	1	0.00	16	09-Apr	11:29:43	09821224944	1	0.00
6	26-Mar	12:44:35	09821224944	1	0.00	17	10-Apr	11:34:42	09821224944	1	0.00
7	27-Mar	12:25:03	09821224944	1	0.00	18	11-Apr	11:42:08	09821224944	1	0.00
8	29-Mar	11:33:20	09821224944	1	0.00	19	16-Apr	12:07:24	09821224944	1	0.00
9	31-Mar	11:49:05	09821224944	1	0.00	20	18-Apr	11:52:02	09821224944	1	0.00
10	01-Apr	13:06:16	09821224944	1	0.00	21	19-Apr	12:58:14	09821224944	1	0.00
11	02-Apr	14:01:13	09821224944	1	0.00	22	20-Apr	13:45:24	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031230858
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043345

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR !dea BILL



Account No.: 100031230858

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	11:23:04	09821224944	1	0.00	12	06-Apr	11:55:00	09821224944	1	0.00
2	23-Mar	12:13:28	09821224944	1	0.00	13	07-Apr	12:06:10	09821224944	1	0.00
3	24-Mar	12:02:02	09821224944	1	0.00	14	09-Apr	11:22:30	09821224944	1	0.00
4	25-Mar	12:12:38	09821224944	1	0.00	15	10-Apr	11:34:36	09821224944	1	0.00
5	26-Mar	11:09:13	09821224944	1	0.00	16	11-Apr	11:09:59	09821224944	1	0.00
6	27-Mar	11:50:00	09821224944	1	0.00	17	13-Apr	11:23:30	09821224944	1	0.00
7	28-Mar	11:54:28	09821224944	1	0.00	18	16-Apr	13:12:17	09821224944	1	0.00
8	31-Mar	13:55:38	09821224944	1	0.00	19	17-Apr	14:20:14	09821224944	1	0.00
9	02-Apr	12:10:21	09821224944	1	0.00	20	18-Apr	12:16:05	09821224944	1	0.00
10	04-Apr	14:47:22	09821224944	1	0.00	21	19-Apr	11:23:22	09821224944	1	0.00
11	05-Apr	11:17:00	09821224944	1	0.00	22	20-Apr	11:15:52	09821224944	1	0.00
Total										11	0.00

YOUR *!idea* BILL



Account No.: 100031230968
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043346

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!dea* BILL



Account No.: 100031230997
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043347

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031230997
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:29:13	09821224944	1	0.00	16	05-Apr	09:30:20	09821224944	1	0.00
2	22-Mar	08:46:23	09821224944	1	0.00	17	06-Apr	10:24:51	09821224944	1	0.00
3	23-Mar	09:01:56	09821224944	1	0.00	18	07-Apr	08:48:39	09821224944	1	0.00
4	24-Mar	08:57:16	09821224944	1	0.00	19	08-Apr	09:28:28	09821224944	1	0.00
5	25-Mar	09:29:11	09821224944	1	0.00	20	09-Apr	09:57:01	09821224944	1	0.00
6	26-Mar	10:07:31	09821224944	1	0.00	21	10-Apr	09:04:18	09821224944	1	0.00
7	27-Mar	08:55:30	09821224944	1	0.00	22	11-Apr	08:51:27	09821224944	1	0.00
8	28-Mar	09:35:47	09821224944	1	0.00	23	12-Apr	10:07:02	09821224944	1	0.00
9	29-Mar	09:44:32	09821224944	1	0.00	24	13-Apr	09:15:36	09821224944	1	0.00
10	30-Mar	10:01:24	09821224944	1	0.00	25	14-Apr	09:00:40	09821224944	1	0.00
11	31-Mar	10:06:08	09821224944	1	0.00	26	16-Apr	09:02:28	09821224944	1	0.00
12	01-Apr	09:45:20	09821224944	1	0.00	27	17-Apr	09:50:28	09821224944	1	0.00
13	02-Apr	09:06:36	09821224944	1	0.00	28	18-Apr	08:48:00	09821224944	1	0.00
14	03-Apr	09:01:36	09821224944	1	0.00	29	19-Apr	09:05:36	09821224944	1	0.00
15	04-Apr	09:45:05	09821224944	1	0.00	30	20-Apr	08:56:52	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



Account No.: 100031231024
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043348

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031231024

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:59:41	09821224944	1	0.00	16	05-Apr	09:49:49	09821224944	1	0.00
2	22-Mar	10:04:52	09821224944	1	0.00	17	06-Apr	10:05:04	09821224944	1	0.00
3	23-Mar	10:07:49	09821224944	1	0.00	18	07-Apr	09:56:35	09821224944	1	0.00
4	24-Mar	09:57:44	09821224944	1	0.00	19	08-Apr	09:40:16	09821224944	1	0.00
5	25-Mar	10:13:14	09821224944	1	0.00	20	09-Apr	09:50:43	09821224944	1	0.00
6	26-Mar	10:05:23	09821224944	1	0.00	21	10-Apr	10:00:23	09821224944	1	0.00
7	27-Mar	10:13:02	09821224944	1	0.00	22	11-Apr	09:50:38	09821224944	1	0.00
8	28-Mar	09:54:19	09821224944	1	0.00	23	12-Apr	09:36:06	09821224944	1	0.00
9	29-Mar	09:55:05	09821224944	1	0.00	24	14-Apr	09:30:05	09821224944	1	0.00
10	30-Mar	09:57:27	09821224944	1	0.00	25	16-Apr	09:26:22	09821224944	1	0.00
11	31-Mar	09:41:25	09821224944	1	0.00	26	17-Apr	09:30:00	09821224944	1	0.00
12	01-Apr	09:40:30	09821224944	1	0.00	27	18-Apr	09:32:45	09821224944	1	0.00
13	02-Apr	09:11:53	09821224944	1	0.00	28	19-Apr	09:28:25	09821224944	1	0.00
14	03-Apr	09:43:20	09821224944	1	0.00	29	20-Apr	09:30:51	09821224944	1	0.00
15	04-Apr	09:51:03	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



Account No.: 100031231051
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043349

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!dea* BILL



Account No.: 100031235217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043370

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR !dea BILL



Account No.: 100031235217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	28-Mar	10:19:59	09821224944	1	0.00	6	06-Apr	09:13:06	09821224944	1	0.00
2	31-Mar	14:05:27	09821224944	1	0.00	7	11-Apr	10:30:28	09821224944	1	0.00
3	02-Apr	15:52:09	09821224944	1	0.00	8	12-Apr	11:19:34	09821224944	1	0.00
4	03-Apr	09:49:18	09821224944	1	0.00	9	13-Apr	08:52:05	09821224944	1	0.00
5	05-Apr	09:39:40	09821224944	1	0.00	10	15-Apr	08:28:46	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031235265
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043371

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031235265

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043371

Outgoing Call Details

SMS

Sr. 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-Mar	12:14:25	07719842525	1	0.00	17	04-Apr	10:10:47	09821224944	1	0.00
2	23-Mar	12:14:32	07719842525	1	0.00	18	05-Apr	09:28:01	09821224944	1	0.00
3	23-Mar	12:19:19	07719842525	1	0.00	19	06-Apr	10:35:54	09821224944	1	0.00
4	23-Mar	12:19:26	07719842525	1	0.00	20	07-Apr	08:49:24	09821224944	1	0.00
5	23-Mar	12:30:20	09821224944	1	0.00	21	08-Apr	04:57:49	09821224944	1	0.00
6	24-Mar	08:59:25	09821224944	1	0.00	22	09-Apr	09:38:56	09821224944	1	0.00
7	25-Mar	09:58:10	09821224944	1	0.00	23	10-Apr	09:24:06	09821224944	1	0.00
8	26-Mar	09:29:41	09821224944	1	0.00	24	11-Apr	04:02:21	09821224944	1	0.00
9	27-Mar	08:45:39	09821224944	1	0.00	25	12-Apr	09:28:02	09821224944	1	0.00
10	28-Mar	09:21:36	09821224944	1	0.00	26	13-Apr	09:26:35	09821224944	1	0.00
11	29-Mar	11:38:21	09821224944	1	0.00	27	14-Apr	07:28:13	09821224944	1	0.00
12	30-Mar	08:44:52	09821224944	1	0.00	28	16-Apr	09:04:53	09821224944	1	0.00
13	31-Mar	09:03:05	09821224944	1	0.00	29	17-Apr	09:11:42	09821224944	1	0.00
14	01-Apr	09:38:45	09821224944	1	0.00	30	18-Apr	11:11:22	09821224944	1	0.00
15	02-Apr	10:03:15	09821224944	1	0.00	31	19-Apr	10:29:34	09821224944	1	0.00
16	03-Apr	09:53:00	09821224944	1	0.00	32	20-Apr	09:26:12	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031235320
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043372

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR *!dea* BILL



Account No.: 100031235352
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043373

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031235352
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043373

Outgoing Call Details SMS

Sr. 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-Mar	17:59:04	08441029330	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031235406
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043374

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
GPRS(Volume) Usage	-	4120.00		16.48
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	26		
Total				16.48

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	8.15	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.39	
Total Current Charges	76.32	

YOUR **!dea** BILL



Account No.: 100031235406
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043374

Outgoing Call Details SMS

Sr. 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-Mar	10:24:05	07719842525	1	0.00	14	08-Apr	04:10:12	09821224944	1	0.00
2	29-Mar	10:24:12	07719842525	1	0.00	15	09-Apr	10:44:29	09821224944	1	0.00
3	29-Mar	10:27:46	07719862525	1	0.00	16	10-Apr	08:58:49	09821224944	1	0.00
4	29-Mar	10:27:52	07719862525	1	0.00	17	11-Apr	07:55:09	09821224944	1	0.00
5	29-Mar	10:43:39	09821224944	1	0.00	18	12-Apr	04:10:30	09821224944	1	0.00
6	30-Mar	04:09:49	09821224944	1	0.00	19	13-Apr	08:26:14	09821224944	1	0.00
7	31-Mar	04:09:57	09821224944	1	0.00	20	14-Apr	04:10:31	09821224944	1	0.00
8	01-Apr	04:09:55	09821224944	1	0.00	21	15-Apr	04:11:58	09821224944	1	0.00
9	02-Apr	04:09:41	09821224944	1	0.00	22	16-Apr	04:10:23	09821224944	1	0.00
10	03-Apr	04:09:39	09821224944	1	0.00	23	17-Apr	18:51:04	09821224944	1	0.00
11	05-Apr	04:09:52	09821224944	1	0.00	24	18-Apr	08:04:44	09821224944	1	0.00
12	06-Apr	04:09:54	09821224944	1	0.00	25	19-Apr	08:02:32	09821224944	1	0.00
13	07-Apr	04:09:55	09821224944	1	0.00	26	20-Apr	18:28:42	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	29-Mar	10:10:56	internet	Internet			4100.00	16.40	3	29-Mar	10:27:53	internet	Internet			10.00	0.04	
2	29-Mar	10:24:13	internet	Internet			10.00	0.04	Total									16.48

* 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.: 100031235448
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043375

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!idea* BILL



Account No.: 100031235496
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043376

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.17
Education Cess + Higher Education Cess(EC+HEC)	0.19
TotalTax	6.36
Total Current Charges	57.81

YOUR *!idea* BILL



Account No.: 100031235544
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043377

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR **!dea** BILL



Account No.: 100031235544
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043377

Outgoing Call Details SMS

Sr. 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-Mar	15:32:47	09821224944	1	0.00	13	09-Apr	09:57:12	09821224944	1	0.00
2	29-Mar	10:30:55	09821224944	1	0.00	14	10-Apr	09:43:27	09821224944	1	0.00
3	30-Mar	09:17:34	09821224944	1	0.00	15	11-Apr	09:45:24	09821224944	1	0.00
4	31-Mar	09:47:40	09821224944	1	0.00	16	12-Apr	09:48:51	09821224944	1	0.00
5	01-Apr	09:34:10	09821224944	1	0.00	17	13-Apr	09:29:46	09821224944	1	0.00
6	02-Apr	09:55:37	09821224944	1	0.00	18	14-Apr	10:03:40	09821224944	1	0.00
7	03-Apr	09:51:33	09821224944	1	0.00	19	15-Apr	09:38:44	09821224944	1	0.00
8	04-Apr	10:11:52	09821224944	1	0.00	20	16-Apr	09:40:39	09821224944	1	0.00
9	05-Apr	10:05:49	09821224944	1	0.00	21	17-Apr	10:17:33	09821224944	1	0.00
10	06-Apr	09:34:49	09821224944	1	0.00	22	18-Apr	09:32:57	09821224944	1	0.00
11	07-Apr	09:45:16	09821224944	1	0.00	23	19-Apr	10:35:27	09821224944	1	0.00
12	08-Apr	10:16:15	09821224944	1	0.00	24	20-Apr	09:54:46	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 *!idea* BILL



Account No.: 100031235903
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043378

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR *!idea* BILL



Account No.: 100031236036
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043379

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR *!idea* BILL



Account No.: 100031236150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043380

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 15-Apr-2015	0.00
Rj_Magnum_50	16-Apr-2015 - 20-Apr-2015	13.71
Total		13.71

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-15-Apr-2015	37.74
Total		37.74

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.17	
Education Cess + Higher Education Cess(EC+HEC)	0.19	
TotalTax	6.36	
Total Current Charges	57.81	

YOUR !dea BILL



Account No.: 100031236150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	10:36:26	09821224944	1	0.00	5	07-Apr	11:34:45	09821224944	1	0.00
2	29-Mar	11:14:45	09821224944	1	0.00	6	13-Apr	10:46:02	09821224944	1	0.00
3	01-Apr	10:24:39	09821224944	1	0.00	7	20-Apr	09:51:22	09821224944	1	0.00
4	02-Apr	10:53:32	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031236216
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043381

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031236375
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043382

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031236375
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043382

Outgoing Call Details

SMS

Sr. 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-Mar	13:44:56	09821224944	1	0.00	13	08-Apr	09:58:27	09821224944	1	0.00
2	30-Mar	12:54:02	09821224944	1	0.00	14	08-Apr	10:01:18	09821224944	1	0.00
3	01-Apr	11:46:29	09821224944	1	0.00	15	09-Apr	11:53:35	09821224944	1	0.00
4	02-Apr	11:58:40	09821224944	1	0.00	16	10-Apr	12:50:15	09821224944	1	0.00
5	03-Apr	11:26:51	09821224944	1	0.00	17	11-Apr	14:19:38	09821224944	1	0.00
6	07-Apr	12:45:35	09821224944	1	0.00	18	13-Apr	11:37:15	09821224944	1	0.00
7	08-Apr	09:33:15	09821224944	1	0.00	19	14-Apr	12:25:19	09821224944	1	0.00
8	08-Apr	09:39:34	08094013121	1	0.00	20	15-Apr	14:45:22	09821224944	1	0.00
9	08-Apr	09:51:36	07719842525	1	0.00	21	16-Apr	12:09:30	09821224944	1	0.00
10	08-Apr	09:51:43	07719842525	1	0.00	22	17-Apr	13:07:21	09821224944	1	0.00
11	08-Apr	09:53:15	07719862525	1	0.00	23	18-Apr	13:18:23	09821224944	1	0.00
12	08-Apr	09:53:21	07719862525	1	0.00	24	20-Apr	11:50:03	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031236466
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043383

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR *!dea* BILL



Account No.: 100031236680
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043384

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031236680

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:21:09	09821224944	1	0.00	16	06-Apr	09:33:07	09821224944	1	0.00
2	22-Mar	10:10:22	09821224944	1	0.00	17	07-Apr	09:51:04	09821224944	1	0.00
3	23-Mar	09:58:40	09821224944	1	0.00	18	08-Apr	09:34:22	09821224944	1	0.00
4	24-Mar	10:03:35	09821224944	1	0.00	19	09-Apr	09:31:58	09821224944	1	0.00
5	25-Mar	10:09:04	09821224944	1	0.00	20	10-Apr	10:01:51	09821224944	1	0.00
6	26-Mar	09:46:59	09821224944	1	0.00	21	11-Apr	09:44:07	09821224944	1	0.00
7	27-Mar	10:02:11	09821224944	1	0.00	22	12-Apr	09:50:09	09821224944	1	0.00
8	28-Mar	09:49:38	09821224944	1	0.00	23	13-Apr	09:54:45	09821224944	1	0.00
9	29-Mar	10:58:02	09821224944	1	0.00	24	14-Apr	09:56:36	09821224944	1	0.00
10	30-Mar	10:10:25	09821224944	1	0.00	25	15-Apr	09:43:16	09821224944	1	0.00
11	31-Mar	09:57:25	09821224944	1	0.00	26	16-Apr	09:28:29	09821224944	1	0.00
12	01-Apr	10:37:46	09821224944	1	0.00	27	17-Apr	10:03:20	09821224944	1	0.00
13	02-Apr	10:29:53	09821224944	1	0.00	28	18-Apr	09:45:00	09821224944	1	0.00
14	04-Apr	09:45:14	09821224944	1	0.00	29	19-Apr	09:37:17	09821224944	1	0.00
15	05-Apr	09:59:02	09821224944	1	0.00	30	20-Apr	10:21:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031236733
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043385

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031236733

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:42:54	09821224944	1	0.00	16	06-Apr	10:44:22	09821224944	1	0.00
2	22-Mar	11:35:51	09821224944	1	0.00	17	07-Apr	10:45:13	09821224944	1	0.00
3	23-Mar	10:21:27	09821224944	1	0.00	18	08-Apr	10:32:35	09821224944	1	0.00
4	24-Mar	10:28:53	09821224944	1	0.00	19	09-Apr	10:27:04	09821224944	1	0.00
5	25-Mar	10:51:47	09821224944	1	0.00	20	10-Apr	10:47:27	09821224944	1	0.00
6	26-Mar	10:41:43	09821224944	1	0.00	21	11-Apr	10:23:10	09821224944	1	0.00
7	27-Mar	10:44:25	09821224944	1	0.00	22	12-Apr	11:33:29	09821224944	1	0.00
8	28-Mar	10:43:01	09821224944	1	0.00	23	13-Apr	10:50:41	09821224944	1	0.00
9	29-Mar	11:45:16	09821224944	1	0.00	24	14-Apr	10:31:10	09821224944	1	0.00
10	30-Mar	10:47:00	09821224944	1	0.00	25	15-Apr	17:33:35	09821224944	1	0.00
11	31-Mar	10:54:40	09821224944	1	0.00	26	16-Apr	10:39:03	09821224944	1	0.00
12	01-Apr	10:38:18	09821224944	1	0.00	27	17-Apr	10:41:28	09821224944	1	0.00
13	03-Apr	18:44:39	09821224944	1	0.00	28	18-Apr	10:45:26	09821224944	1	0.00
14	04-Apr	10:43:52	09821224944	1	0.00	29	20-Apr	10:22:32	09821224944	1	0.00
15	05-Apr	11:34:31	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031236817
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043386

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR *!dea* BILL



Account No.: 100031236926
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043387

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031236926
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043387

Outgoing Call Details SMS

Sr. 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-Mar	10:35:50	09821224944	1	0.00	10	03-Apr	15:07:58	09821224944	1	0.00
2	22-Mar	09:49:28	09821224944	1	0.00	11	04-Apr	18:23:17	09821224944	1	0.00
3	25-Mar	10:32:13	09821224944	1	0.00	12	06-Apr	15:53:27	09821224944	1	0.00
4	26-Mar	04:25:09	09821224944	1	0.00	13	07-Apr	21:10:10	09821224944	1	0.00
5	28-Mar	23:06:38	09821224944	1	0.00	14	08-Apr	15:07:47	09821224944	1	0.00
6	30-Mar	15:50:28	09821224944	1	0.00	15	13-Apr	10:43:43	09821224944	1	0.00
7	31-Mar	00:56:22	09821224944	1	0.00	16	17-Apr	11:02:09	09821224944	1	0.00
8	01-Apr	14:50:37	09821224944	1	0.00	17	18-Apr	18:13:54	09821224944	1	0.00
9	02-Apr	15:13:37	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031236984
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043388

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031236984

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	12:36:57	09821224944	1	0.00	11	06-Apr	13:30:57	09821224944	1	0.00
2	23-Mar	10:42:42	09821224944	1	0.00	12	08-Apr	13:01:13	09821224944	1	0.00
3	27-Mar	12:11:39	09821224944	1	0.00	13	10-Apr	11:30:14	09821224944	1	0.00
4	29-Mar	14:27:35	09821224944	1	0.00	14	11-Apr	13:52:31	09821224944	1	0.00
5	30-Mar	11:04:45	09821224944	1	0.00	15	12-Apr	13:05:57	09821224944	1	0.00
6	01-Apr	10:28:25	09821224944	1	0.00	16	13-Apr	11:14:05	09821224944	1	0.00
7	02-Apr	10:38:16	09821224944	1	0.00	17	16-Apr	10:21:14	09821224944	1	0.00
8	03-Apr	10:17:39	09821224944	1	0.00	18	17-Apr	12:19:23	09821224944	1	0.00
9	04-Apr	12:55:51	09821224944	1	0.00	19	18-Apr	14:35:23	09821224944	1	0.00
10	05-Apr	12:43:24	09821224944	1	0.00	20	20-Apr	15:05:40	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031237047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043389

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031237047
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:40:07	09821224944	1	0.00	15	05-Apr	16:37:56	09821224944	1	0.00
2	22-Mar	12:30:51	09821224944	1	0.00	16	06-Apr	14:28:33	09821224944	1	0.00
3	23-Mar	12:10:20	09821224944	1	0.00	17	07-Apr	14:24:53	09821224944	1	0.00
4	24-Mar	11:26:10	09821224944	1	0.00	18	09-Apr	12:03:34	09821224944	1	0.00
5	25-Mar	14:35:49	09821224944	1	0.00	19	10-Apr	12:09:07	09821224944	1	0.00
6	26-Mar	10:06:06	09821224944	1	0.00	20	11-Apr	13:51:13	09821224944	1	0.00
7	27-Mar	15:36:53	09821224944	1	0.00	21	12-Apr	06:17:45	09821224944	1	0.00
8	28-Mar	14:02:33	09821224944	1	0.00	22	13-Apr	11:27:28	09821224944	1	0.00
9	30-Mar	17:00:55	09821224944	1	0.00	23	14-Apr	09:36:48	09821224944	1	0.00
10	31-Mar	11:56:51	09821224944	1	0.00	24	15-Apr	14:12:18	09821224944	1	0.00
11	02-Apr	10:10:15	09821224944	1	0.00	25	16-Apr	11:17:23	09821224944	1	0.00
12	02-Apr	10:57:26	09821224944	1	0.00	26	17-Apr	10:40:03	09821224944	1	0.00
13	03-Apr	15:37:00	09821224944	1	0.00	27	18-Apr	10:40:59	09821224944	1	0.00
14	04-Apr	12:23:13	09821224944	1	0.00	28	20-Apr	13:19:31	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031237193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043390

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031237279
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043391

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031237347
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043392

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031237441
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043393

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!dea* BILL



Account No.: 100031237558
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043394

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031237558

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:27:49	09821224944	1	0.00	16	05-Apr	09:18:11	09821224944	1	0.00
2	22-Mar	09:37:21	09821224944	1	0.00	17	06-Apr	08:48:41	09821224944	1	0.00
3	23-Mar	08:29:47	09821224944	1	0.00	18	07-Apr	09:18:05	09821224944	1	0.00
4	24-Mar	04:01:21	09821224944	1	0.00	19	08-Apr	04:01:48	09821224944	1	0.00
5	25-Mar	09:36:01	09821224944	1	0.00	20	09-Apr	09:16:23	09821224944	1	0.00
6	26-Mar	09:23:51	09821224944	1	0.00	21	10-Apr	08:48:56	09821224944	1	0.00
7	27-Mar	08:54:45	09821224944	1	0.00	22	11-Apr	09:32:59	09821224944	1	0.00
8	28-Mar	09:19:32	09821224944	1	0.00	23	12-Apr	08:47:20	09821224944	1	0.00
9	29-Mar	09:10:47	09821224944	1	0.00	24	13-Apr	09:17:16	09821224944	1	0.00
10	30-Mar	04:01:20	09821224944	1	0.00	25	14-Apr	09:51:17	09821224944	1	0.00
11	31-Mar	09:05:49	09821224944	1	0.00	26	16-Apr	09:22:38	09821224944	1	0.00
12	01-Apr	08:36:08	09821224944	1	0.00	27	17-Apr	09:32:42	09821224944	1	0.00
13	02-Apr	04:01:36	09821224944	1	0.00	28	18-Apr	09:30:33	09821224944	1	0.00
14	03-Apr	04:01:50	09821224944	1	0.00	29	19-Apr	09:37:51	09821224944	1	0.00
15	04-Apr	08:40:56	09821224944	1	0.00	30	20-Apr	09:31:45	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031237599
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043395

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031237599
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043395

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Apr	16:49:57	07719842525	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031237660
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043396

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!dea* BILL



Account No.: 100031237713
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043397

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031237713

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:09:05	09821224944	1	0.00	10	04-Apr	18:19:57	09821224944	1	0.00
2	21-Mar	17:35:40	09821224944	1	0.00	11	06-Apr	11:05:43	09821224944	1	0.00
3	22-Mar	12:34:07	09821224944	1	0.00	12	06-Apr	15:27:41	09821224944	1	0.00
4	24-Mar	17:50:31	09821224944	1	0.00	13	07-Apr	18:15:50	09821224944	1	0.00
5	28-Mar	14:03:05	09821224944	1	0.00	14	08-Apr	18:27:14	09821224944	1	0.00
6	30-Mar	15:33:02	09821224944	1	0.00	15	11-Apr	17:04:54	09821224944	1	0.00
7	01-Apr	17:33:59	09821224944	1	0.00	16	13-Apr	17:23:09	09821224944	1	0.00
8	03-Apr	11:05:43	09821224944	1	0.00	17	20-Apr	19:19:00	09821224944	1	0.00
9	03-Apr	14:56:27	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031237785
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043398

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031237785

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043398

Outgoing Call Details

SMS

Sr. 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-Apr	11:49:49	09821224944	1	0.00	7	09-Apr	11:08:10	09821224944	1	0.00
2	04-Apr	14:41:50	09821224944	1	0.00	8	10-Apr	11:10:40	09821224944	1	0.00
3	05-Apr	11:53:04	09821224944	1	0.00	9	11-Apr	11:39:51	09821224944	1	0.00
4	06-Apr	11:10:52	09821224944	1	0.00	10	13-Apr	11:45:59	09821224944	1	0.00
5	07-Apr	11:17:01	09821224944	1	0.00	11	14-Apr	08:30:14	09821224944	1	0.00
6	08-Apr	11:13:16	09821224944	1	0.00	12	15-Apr	10:27:18	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031237834
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043399

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031237834
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	02-Apr	09:52:24	09821224944	1	0.00	3	14-Apr	11:28:04	09821224944	1	0.00
2	07-Apr	10:30:30	09821224944	1	0.00	4	15-Apr	04:08:29	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031238158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043350

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031238158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	23-Mar	11:25:18	09821224944	1	0.00	10	01-Apr	14:20:29	09821224944	1	0.00
2	25-Mar	11:20:59	09821224944	1	0.00	11	03-Apr	10:10:16	09821224944	1	0.00
3	25-Mar	14:29:37	09821224944	1	0.00	12	03-Apr	13:22:43	09821224944	1	0.00
4	27-Mar	12:50:34	09821224944	1	0.00	13	07-Apr	14:06:06	09821224944	1	0.00
5	28-Mar	12:47:05	09821224944	1	0.00	14	09-Apr	10:09:31	09821224944	1	0.00
6	31-Mar	12:35:23	09821224944	1	0.00	15	10-Apr	10:57:39	09821224944	1	0.00
7	31-Mar	13:26:17	09821224944	1	0.00	16	11-Apr	12:56:06	09821224944	1	0.00
8	01-Apr	10:48:03	09821224944	1	0.00	17	19-Apr	10:50:58	09821224944	1	0.00
9	01-Apr	13:12:17	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031238203
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043351

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031238203
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	09-Apr	20:27:28	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031238275
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043352

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031238328
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043353

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031238380
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043354

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031238380
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	07-Apr	10:42:43	09821224944	1	0.00	4	14-Apr	15:31:15	09821224944	1	0.00
2	11-Apr	10:58:48	09821224944	1	0.00	5	19-Apr	10:40:21	09821224944	1	0.00
3	12-Apr	10:55:42	09821224944	1	0.00	6	20-Apr	10:24:00	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031238511
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043356

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031238511
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043356

Outgoing Call Details SMS

Sr. 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-Mar	11:50:04	09821224944	1	0.00	4	12-Apr	11:51:37	09821224944	1	0.00
2	29-Mar	13:04:07	09821224944	1	0.00	5	19-Apr	14:30:45	09821224944	1	0.00
3	05-Apr	12:36:15	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031238555
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043357

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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.: 100031238555
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:19:19	09821224944	1	0.00	15	04-Apr	08:23:05	09821224944	1	0.00
2	22-Mar	09:11:55	09821224944	1	0.00	16	05-Apr	04:05:23	09821224944	1	0.00
3	23-Mar	09:29:29	09821224944	1	0.00	17	06-Apr	04:05:33	09821224944	1	0.00
4	24-Mar	04:04:58	09821224944	1	0.00	18	07-Apr	08:16:22	09821224944	1	0.00
5	25-Mar	09:06:30	09821224944	1	0.00	19	08-Apr	08:43:59	09821224944	1	0.00
6	26-Mar	08:37:15	09821224944	1	0.00	20	09-Apr	08:25:31	09821224944	1	0.00
7	27-Mar	09:42:37	09821224944	1	0.00	21	10-Apr	08:33:46	09821224944	1	0.00
8	28-Mar	09:29:41	09821224944	1	0.00	22	11-Apr	09:23:28	09821224944	1	0.00
9	29-Mar	09:28:42	09821224944	1	0.00	23	12-Apr	09:33:36	09821224944	1	0.00
10	30-Mar	10:18:36	09821224944	1	0.00	24	13-Apr	09:13:59	09821224944	1	0.00
11	31-Mar	09:37:47	09821224944	1	0.00	25	14-Apr	10:15:55	09821224944	1	0.00
12	01-Apr	08:46:18	09821224944	1	0.00	26	15-Apr	08:32:26	09821224944	1	0.00
13	02-Apr	09:15:04	09821224944	1	0.00	27	16-Apr	08:37:53	09821224944	1	0.00
14	03-Apr	09:49:38	09821224944	1	0.00	28	17-Apr	08:56:06	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 *!idea* BILL



Account No.: 100031238598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043358

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031238598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	24-Mar	12:54:49	09821224944	1	0.00	3	26-Mar	09:37:00	09821224944	1	0.00
2	25-Mar	09:57:58	09821224944	1	0.00	4	28-Mar	09:49:30	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031238649
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043359

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031238649

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:12:52	09821224944	1	0.00	16	05-Apr	01:54:28	09821224944	1	0.00
2	22-Mar	01:53:54	09821224944	1	0.00	17	06-Apr	10:11:28	09821224944	1	0.00
3	23-Mar	11:09:52	09821224944	1	0.00	18	07-Apr	09:57:18	09821224944	1	0.00
4	24-Mar	10:12:20	09821224944	1	0.00	19	08-Apr	10:16:42	09821224944	1	0.00
5	25-Mar	01:54:05	09821224944	1	0.00	20	09-Apr	07:35:55	09821224944	1	0.00
6	26-Mar	01:54:14	09821224944	1	0.00	21	10-Apr	09:16:28	09821224944	1	0.00
7	27-Mar	10:07:47	09821224944	1	0.00	22	11-Apr	10:14:44	09821224944	1	0.00
8	28-Mar	10:21:36	09821224944	1	0.00	23	12-Apr	01:54:37	09821224944	1	0.00
9	29-Mar	09:37:17	09821224944	1	0.00	24	12-Apr	22:33:58	09821224944	1	0.00
10	30-Mar	10:10:45	09821224944	1	0.00	25	14-Apr	11:02:09	09821224944	1	0.00
11	31-Mar	10:48:21	09821224944	1	0.00	26	16-Apr	09:58:01	09821224944	1	0.00
12	01-Apr	01:54:17	09821224944	1	0.00	27	17-Apr	09:56:30	09821224944	1	0.00
13	02-Apr	10:33:02	09821224944	1	0.00	28	19-Apr	09:17:12	09821224944	1	0.00
14	03-Apr	11:32:28	09821224944	1	0.00	29	20-Apr	10:08:06	09821224944	1	0.00
15	04-Apr	01:54:21	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031238724
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043360

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	6.02
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.20
Total Current Charges	56.36

YOUR *!idea* BILL



Account No.: 100031238818
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043361

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR *!dea* BILL



Account No.: 100031238974
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043362

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031238974

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043362

Outgoing Call Details

SMS

Sr. 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-Mar	10:38:42	09821224944	1	0.00	15	07-Apr	12:31:16	09821224944	1	0.00
2	22-Mar	12:22:45	09821224944	1	0.00	16	08-Apr	09:59:26	09821224944	1	0.00
3	23-Mar	11:37:21	09821224944	1	0.00	17	09-Apr	20:51:11	09821224944	1	0.00
4	24-Mar	11:27:55	09821224944	1	0.00	18	10-Apr	12:11:21	09821224944	1	0.00
5	25-Mar	12:29:07	09821224944	1	0.00	19	11-Apr	10:46:21	09821224944	1	0.00
6	28-Mar	08:25:50	09821224944	1	0.00	20	12-Apr	11:18:22	09821224944	1	0.00
7	30-Mar	09:58:28	09821224944	1	0.00	21	13-Apr	14:41:58	09821224944	1	0.00
8	31-Mar	11:18:26	09821224944	1	0.00	22	14-Apr	09:25:32	09821224944	1	0.00
9	01-Apr	11:23:32	09821224944	1	0.00	23	17-Apr	19:50:35	09821224944	1	0.00
10	02-Apr	10:23:19	09821224944	1	0.00	24	18-Apr	10:37:28	09821224944	1	0.00
11	03-Apr	11:54:37	09821224944	1	0.00	25	19-Apr	10:08:06	09821224944	1	0.00
12	04-Apr	12:01:09	09821224944	1	0.00	26	20-Apr	09:22:47	09821224944	1	0.00
13	05-Apr	11:10:07	09821224944	1	0.00	27	20-Apr	09:24:46	09821224944	1	0.00
14	06-Apr	12:07:15	09821224944	1	0.00	28	20-Apr	09:41:48	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031239020
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043363

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031239020
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043363

Outgoing Call Details SMS

Sr. 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-Mar	10:42:24	09821224944	1	0.00	13	08-Apr	07:23:20	09821224944	1	0.00
2	22-Mar	12:08:59	09821224944	1	0.00	14	09-Apr	11:44:20	09821224944	1	0.00
3	23-Mar	10:11:34	09821224944	1	0.00	15	11-Apr	11:13:24	09821224944	1	0.00
4	24-Mar	10:12:55	09821224944	1	0.00	16	12-Apr	09:48:23	09821224944	1	0.00
5	25-Mar	11:53:06	09821224944	1	0.00	17	13-Apr	12:05:05	09821224944	1	0.00
6	26-Mar	10:46:31	09821224944	1	0.00	18	14-Apr	12:01:47	09821224944	1	0.00
7	27-Mar	11:14:21	09821224944	1	0.00	19	16-Apr	11:13:09	09821224944	1	0.00
8	28-Mar	11:29:48	09821224944	1	0.00	20	17-Apr	14:41:54	09821224944	1	0.00
9	29-Mar	07:32:40	09821224944	1	0.00	21	18-Apr	10:29:00	09821224944	1	0.00
10	30-Mar	11:05:57	09821224944	1	0.00	22	19-Apr	10:47:20	09821224944	1	0.00
11	06-Apr	12:01:45	09821224944	1	0.00	23	20-Apr	10:05:00	09821224944	1	0.00
12	07-Apr	10:53:55	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031239071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043364

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031239071

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043364

Outgoing Call Details

SMS

Sr. 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-Mar	10:49:41	09821224944	1	0.00	16	05-Apr	10:40:53	09821224944	1	0.00
2	22-Mar	10:19:00	09821224944	1	0.00	17	06-Apr	10:26:27	09821224944	1	0.00
3	23-Mar	10:49:57	09821224944	1	0.00	18	07-Apr	11:02:48	09821224944	1	0.00
4	24-Mar	10:20:32	09821224944	1	0.00	19	08-Apr	10:45:51	09821224944	1	0.00
5	25-Mar	10:11:58	09821224944	1	0.00	20	09-Apr	12:21:04	09821224944	1	0.00
6	26-Mar	10:22:53	09821224944	1	0.00	21	10-Apr	12:19:32	09821224944	1	0.00
7	27-Mar	10:17:50	09821224944	1	0.00	22	11-Apr	14:04:53	09821224944	1	0.00
8	28-Mar	10:27:41	09821224944	1	0.00	23	12-Apr	14:11:28	09821224944	1	0.00
9	29-Mar	10:28:12	09821224944	1	0.00	24	13-Apr	14:31:21	09821224944	1	0.00
10	30-Mar	09:49:11	09821224944	1	0.00	25	14-Apr	15:59:54	09821224944	1	0.00
11	31-Mar	10:11:19	09821224944	1	0.00	26	16-Apr	12:12:19	09821224944	1	0.00
12	01-Apr	09:59:35	09821224944	1	0.00	27	16-Apr	17:02:28	09821224944	1	0.00
13	02-Apr	10:35:50	09821224944	1	0.00	28	16-Apr	17:12:14	09821224944	1	0.00
14	03-Apr	09:51:31	09821224944	1	0.00	29	18-Apr	18:10:30	09821224944	1	0.00
15	04-Apr	10:50:56	09821224944	1	0.00	30	19-Apr	17:08:18	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031239122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043365

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031239122
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8426043365

Outgoing Call Details SMS

Sr. 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-Mar	08:29:21	09821224944	1	0.00	14	06-Apr	08:14:41	09821224944	1	0.00
2	22-Mar	08:09:53	09821224944	1	0.00	15	07-Apr	16:03:25	09821224944	1	0.00
3	24-Mar	19:15:03	09821224944	1	0.00	16	08-Apr	07:44:54	09821224944	1	0.00
4	27-Mar	08:18:56	09821224944	1	0.00	17	09-Apr	20:01:20	09821224944	1	0.00
5	28-Mar	08:15:14	09821224944	1	0.00	18	10-Apr	15:59:57	09821224944	1	0.00
6	29-Mar	14:37:20	09821224944	1	0.00	19	11-Apr	16:03:52	09821224944	1	0.00
7	30-Mar	07:51:45	09821224944	1	0.00	20	13-Apr	16:37:13	09821224944	1	0.00
8	31-Mar	20:13:27	09821224944	1	0.00	21	14-Apr	16:04:40	09821224944	1	0.00
9	01-Apr	16:44:17	09821224944	1	0.00	22	15-Apr	17:22:44	09821224944	1	0.00
10	02-Apr	16:43:19	09821224944	1	0.00	23	16-Apr	16:35:14	09821224944	1	0.00
11	03-Apr	08:51:33	09821224944	1	0.00	24	17-Apr	08:05:56	09821224944	1	0.00
12	04-Apr	08:15:15	09821224944	1	0.00	25	18-Apr	08:05:25	09821224944	1	0.00
13	05-Apr	14:16:55	09821224944	1	0.00	26	20-Apr	08:11:34	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.: 100031239243
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043367

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR **!dea** BILL



Account No.: 100031239243

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043367

Outgoing Call Details

SMS

Sr. 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-Mar	04:41:15	09821224944	1	0.00	10	10-Apr	04:41:50	09821224944	1	0.00
2	24-Mar	08:25:39	09821224944	1	0.00	11	11-Apr	09:23:17	09821224944	1	0.00
3	27-Mar	08:26:41	09821224944	1	0.00	12	14-Apr	08:35:41	09821224944	1	0.00
4	28-Mar	04:41:45	09821224944	1	0.00	13	15-Apr	04:42:16	09821224944	1	0.00
5	02-Apr	19:18:26	09821224944	1	0.00	14	16-Apr	04:42:32	09821224944	1	0.00
6	06-Apr	08:34:57	09821224944	1	0.00	15	17-Apr	08:30:09	09821224944	1	0.00
7	07-Apr	04:42:01	09821224944	1	0.00	16	18-Apr	04:42:12	09821224944	1	0.00
8	08-Apr	19:32:49	09821224944	1	0.00	17	19-Apr	04:42:48	09821224944	1	0.00
9	09-Apr	04:41:53	09821224944	1	0.00	18	20-Apr	04:42:48	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031239289
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043368

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 16-Apr-2015	0.00
Rj_Magnum_50	17-Apr-2015 - 20-Apr-2015	10.97
Total		10.97

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-16-Apr-2015	39.19
Total		39.19

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	6.02	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.20	
Total Current Charges	56.36	

YOUR !dea BILL



Account No.: 100031239289

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043368

Outgoing Call Details

SMS

Sr. 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-Mar	13:21:11	09821224944	1	0.00	15	05-Apr	12:22:29	09821224944	1	0.00
2	22-Mar	11:58:55	09821224944	1	0.00	16	07-Apr	12:31:54	09821224944	1	0.00
3	23-Mar	08:54:36	09821224944	1	0.00	17	08-Apr	12:47:53	09821224944	1	0.00
4	25-Mar	13:01:50	09821224944	1	0.00	18	09-Apr	12:51:36	09821224944	1	0.00
5	26-Mar	11:56:52	09821224944	1	0.00	19	10-Apr	12:28:37	09821224944	1	0.00
6	27-Mar	13:54:11	09821224944	1	0.00	20	11-Apr	13:43:58	09821224944	1	0.00
7	28-Mar	11:59:41	09821224944	1	0.00	21	12-Apr	13:11:13	09821224944	1	0.00
8	29-Mar	12:02:52	09821224944	1	0.00	22	13-Apr	11:58:51	09821224944	1	0.00
9	30-Mar	10:31:36	09821224944	1	0.00	23	14-Apr	14:02:07	09821224944	1	0.00
10	31-Mar	12:08:50	09821224944	1	0.00	24	16-Apr	13:54:31	09821224944	1	0.00
11	01-Apr	13:35:34	09821224944	1	0.00	25	17-Apr	12:07:53	09821224944	1	0.00
12	02-Apr	08:14:31	09821224944	1	0.00	26	18-Apr	11:16:44	09821224944	1	0.00
13	03-Apr	12:51:18	09821224944	1	0.00	27	20-Apr	12:09:11	09821224944	1	0.00
14	04-Apr	11:21:11	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031239393
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043369

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 17-Apr-2015	0.00
Rj_Magnum_50	18-Apr-2015 - 20-Apr-2015	8.23
Total		8.23

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-17-Apr-2015	40.65
Total		40.65

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.87	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.05	
Total Current Charges	54.93	

YOUR **!dea** BILL



Account No.: 100031239393

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	08:43:56	09821224944	1	0.00	16	05-Apr	09:03:38	09821224944	1	0.00
2	22-Mar	08:26:08	09821224944	1	0.00	17	06-Apr	08:56:49	09821224944	1	0.00
3	23-Mar	09:20:25	09821224944	1	0.00	18	07-Apr	08:40:32	09821224944	1	0.00
4	24-Mar	08:44:24	09821224944	1	0.00	19	08-Apr	08:37:42	09821224944	1	0.00
5	25-Mar	08:48:17	09821224944	1	0.00	20	09-Apr	08:27:19	09821224944	1	0.00
6	26-Mar	08:23:25	09821224944	1	0.00	21	10-Apr	08:44:04	09821224944	1	0.00
7	27-Mar	08:43:29	09821224944	1	0.00	22	11-Apr	08:50:26	09821224944	1	0.00
8	28-Mar	09:00:33	09821224944	1	0.00	23	12-Apr	08:30:12	09821224944	1	0.00
9	29-Mar	08:20:23	09821224944	1	0.00	24	13-Apr	08:22:04	09821224944	1	0.00
10	30-Mar	09:30:30	09821224944	1	0.00	25	14-Apr	04:16:10	09821224944	1	0.00
11	31-Mar	08:43:26	09821224944	1	0.00	26	16-Apr	08:20:56	09821224944	1	0.00
12	01-Apr	08:29:39	09821224944	1	0.00	27	17-Apr	08:55:03	09821224944	1	0.00
13	02-Apr	08:17:03	09821224944	1	0.00	28	18-Apr	08:24:04	09821224944	1	0.00
14	03-Apr	08:38:15	09821224944	1	0.00	29	19-Apr	09:02:02	09821224944	1	0.00
15	04-Apr	08:47:49	09821224944	1	0.00	30	20-Apr	08:44:01	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 *!idea* BILL



Account No.: 100031241355
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8426043400

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 17-Apr-2015	0.00
Rj_Magnum_50	18-Apr-2015 - 20-Apr-2015	8.23
Total		8.23

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-17-Apr-2015	40.65
Total		40.65

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.87	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.05	
Total Current Charges	54.93	

YOUR **!dea** BILL



Account No.: 100031241355

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	10:12:37	09821224944	1	0.00	16	05-Apr	09:36:29	09821224944	1	0.00
2	22-Mar	08:33:50	09821224944	1	0.00	17	06-Apr	09:38:14	09821224944	1	0.00
3	23-Mar	08:44:25	09821224944	1	0.00	18	07-Apr	09:29:59	09821224944	1	0.00
4	24-Mar	09:46:40	09821224944	1	0.00	19	08-Apr	11:38:12	09821224944	1	0.00
5	25-Mar	10:46:29	09821224944	1	0.00	20	09-Apr	08:57:57	09821224944	1	0.00
6	26-Mar	10:22:57	09821224944	1	0.00	21	10-Apr	13:41:34	09821224944	1	0.00
7	27-Mar	10:55:34	09821224944	1	0.00	22	11-Apr	11:07:34	09821224944	1	0.00
8	28-Mar	10:26:32	09821224944	1	0.00	23	13-Apr	09:20:44	09821224944	1	0.00
9	29-Mar	09:29:56	09821224944	1	0.00	24	14-Apr	09:21:58	09821224944	1	0.00
10	30-Mar	08:18:04	09821224944	1	0.00	25	16-Apr	09:48:11	09821224944	1	0.00
11	31-Mar	10:35:50	09821224944	1	0.00	26	17-Apr	10:42:31	09821224944	1	0.00
12	01-Apr	07:36:57	09821224944	1	0.00	27	18-Apr	11:38:40	09821224944	1	0.00
13	02-Apr	10:06:41	09821224944	1	0.00	28	19-Apr	07:11:38	09821224944	1	0.00
14	03-Apr	09:39:55	09821224944	1	0.00	29	20-Apr	08:48:58	09821224944	1	0.00
15	04-Apr	11:32:24	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031480791
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948100

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 17-Apr-2015	0.00
Rj_Magnum_50	18-Apr-2015 - 20-Apr-2015	8.23
Total		8.23

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-17-Apr-2015	40.65
Total		40.65

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.87	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.05	
Total Current Charges	54.93	

YOUR **!dea** BILL



Account No.: 100031480791

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948100

Outgoing Call Details

SMS

Sr. 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-Mar	09:43:55	09821224944	1	0.00	17	06-Apr	08:53:11	09821224944	1	0.00
2	22-Mar	04:41:26	09821224944	1	0.00	18	07-Apr	04:41:55	09821224944	1	0.00
3	23-Mar	10:02:52	09821224944	1	0.00	19	08-Apr	10:20:43	09821224944	1	0.00
4	24-Mar	09:25:38	09821224944	1	0.00	20	09-Apr	04:41:56	09821224944	1	0.00
5	25-Mar	04:41:31	09821224944	1	0.00	21	10-Apr	08:18:18	09821224944	1	0.00
6	26-Mar	07:15:59	09821224944	1	0.00	22	11-Apr	09:11:40	09821224944	1	0.00
7	27-Mar	10:22:19	09821224944	1	0.00	23	12-Apr	07:57:35	09821224944	1	0.00
8	28-Mar	09:30:52	09821224944	1	0.00	24	13-Apr	01:29:13	09821224944	1	0.00
9	29-Mar	09:06:06	09821224944	1	0.00	25	14-Apr	04:42:10	09821224944	1	0.00
10	30-Mar	10:16:04	09821224944	1	0.00	26	15-Apr	09:23:45	09821224944	1	0.00
11	31-Mar	07:55:54	09821224944	1	0.00	27	16-Apr	09:34:40	09821224944	1	0.00
12	01-Apr	04:41:45	09821224944	1	0.00	28	17-Apr	09:29:05	09821224944	1	0.00
13	02-Apr	04:41:44	09821224944	1	0.00	29	18-Apr	07:23:04	09821224944	1	0.00
14	03-Apr	08:10:30	09821224944	1	0.00	30	19-Apr	12:18:38	09821224944	1	0.00
15	04-Apr	08:56:16	09821224944	1	0.00	31	20-Apr	09:53:00	09821224944	1	0.00
16	05-Apr	04:41:52	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031480832
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948101

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 17-Apr-2015	0.00
Rj_Magnum_50	18-Apr-2015 - 20-Apr-2015	8.23
Total		8.23

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-17-Apr-2015	40.65
Total		40.65

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.87	
Education Cess + Higher Education Cess(EC+HEC)	0.18	
TotalTax	6.05	
Total Current Charges	54.93	

YOUR !dea BILL



Account No.: 100031480832
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948101

Outgoing Call Details SMS

Sr. 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-Mar	21:22:48	09821224944	1	0.00	4	12-Apr	08:01:47	09821224944	1	0.00
2	27-Mar	12:14:29	09821224944	1	0.00	5	18-Apr	09:19:30	09821224944	1	0.00
3	28-Mar	07:50:10	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031480891
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948102

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031480891
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948102

Outgoing Call Details SMS

Sr. 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-Mar	10:33:07	09821224944	1	0.00	5	14-Apr	10:17:59	09821224944	1	0.00
2	24-Mar	10:24:56	09821224944	1	0.00	6	16-Apr	09:57:04	09821224944	1	0.00
3	02-Apr	10:12:50	09821224944	1	0.00	7	20-Apr	09:57:42	09821224944	1	0.00
4	06-Apr	10:06:04	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031480942
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948103

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031480942
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948103

Outgoing Call Details SMS

Sr. 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-Mar	09:28:53	09821224944	1	0.00	11	02-Apr	09:29:23	09821224944	1	0.00
2	22-Mar	09:28:58	09821224944	1	0.00	12	03-Apr	01:32:35	09821224944	1	0.00
3	22-Mar	11:58:20	09821224944	1	0.00	13	03-Apr	01:38:26	09821224944	1	0.00
4	25-Mar	07:39:11	09821224944	1	0.00	14	03-Apr	06:53:30	09821224944	1	0.00
5	25-Mar	08:34:45	09821224944	1	0.00	15	03-Apr	13:08:46	09821224944	1	0.00
6	25-Mar	09:29:00	09821224944	1	0.00	16	03-Apr	15:18:05	09821224944	1	0.00
7	26-Mar	09:29:16	09821224944	1	0.00	17	04-Apr	09:29:32	09821224944	1	0.00
8	27-Mar	08:09:28	09821224944	1	0.00	18	05-Apr	09:29:38	09821224944	1	0.00
9	01-Apr	10:54:24	09821224944	1	0.00	19	06-Apr	09:29:25	09821224944	1	0.00
10	01-Apr	11:56:17	09821224944	1	0.00	20	07-Apr	09:29:38	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031480985
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948104

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031480985
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948104

Outgoing Call Details

SMS

Sr. 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-Mar	13:35:13	09821224944	1	0.00	12	10-Apr	16:20:36	09821224944	1	0.00
2	22-Mar	12:17:13	09821224944	1	0.00	13	12-Apr	11:07:57	09821224944	1	0.00
3	24-Mar	16:13:59	09821224944	1	0.00	14	13-Apr	13:02:54	09821224944	1	0.00
4	28-Mar	12:42:53	09821224944	1	0.00	15	13-Apr	16:22:09	09821224944	1	0.00
5	29-Mar	15:13:12	09821224944	1	0.00	16	14-Apr	10:12:14	09821224944	1	0.00
6	30-Mar	16:10:38	09821224944	1	0.00	17	14-Apr	16:25:58	09821224944	1	0.00
7	31-Mar	16:10:52	09821224944	1	0.00	18	16-Apr	16:09:58	09821224944	1	0.00
8	01-Apr	16:07:05	09821224944	1	0.00	19	17-Apr	16:24:59	09821224944	1	0.00
9	02-Apr	16:16:23	09821224944	1	0.00	20	18-Apr	12:29:14	09821224944	1	0.00
10	03-Apr	12:44:16	09821224944	1	0.00	21	18-Apr	16:18:03	09821224944	1	0.00
11	09-Apr	16:19:36	09821224944	1	0.00	22	20-Apr	16:12:19	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481013
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948105

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481013
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948105

Outgoing Call Details SMS

Sr. 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-Mar	11:03:38	09821224944	1	0.00	3	11-Apr	12:00:30	09821224944	1	0.00
2	08-Apr	11:38:59	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481058
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948106

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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.: 100031481058
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948106

Outgoing Call Details SMS

Sr. 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-Mar	12:36:00	09821224944	1	0.00	7	08-Apr	14:03:55	09821224944	1	0.00
2	30-Mar	17:01:21	09821224944	1	0.00	8	12-Apr	13:55:17	09821224944	1	0.00
3	31-Mar	17:27:13	09821224944	1	0.00	9	13-Apr	12:41:17	09821224944	1	0.00
4	03-Apr	13:51:31	09821224944	1	0.00	10	14-Apr	11:43:13	09821224944	1	0.00
5	05-Apr	10:50:38	09821224944	1	0.00	11	17-Apr	13:37:34	09821224944	1	0.00
6	06-Apr	13:21:01	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481175
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948107

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948108

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481229
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948108

Outgoing Call Details

SMS

Sr. 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-Mar	04:54:06	09821224944	1	0.00	2	26-Mar	04:54:17	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481269
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948109

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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.: 100031481269
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948109

Outgoing Call Details SMS

Sr. 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-Mar	12:41:35	09821224944	1	0.00	7	13-Apr	12:16:14	09821224944	1	0.00
2	05-Apr	10:36:34	09821224944	1	0.00	8	16-Apr	14:47:38	09821224944	1	0.00
3	06-Apr	10:59:51	09821224944	1	0.00	9	17-Apr	18:25:20	09821224944	1	0.00
4	07-Apr	19:25:10	09821224944	1	0.00	10	18-Apr	20:50:36	09821224944	1	0.00
5	10-Apr	12:09:48	09821224944	1	0.00	11	20-Apr	12:19:25	09821224944	1	0.00
6	11-Apr	14:41:48	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481312
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948110

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031481312
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948110

Outgoing Call Details SMS

Sr. 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-Mar	09:55:17	09821224944	1	0.00	11	10-Apr	09:38:59	09821224944	1	0.00
2	03-Apr	12:01:25	09821224944	1	0.00	12	11-Apr	09:21:31	09821224944	1	0.00
3	03-Apr	12:05:51	09821224944	1	0.00	13	12-Apr	10:22:06	09821224944	1	0.00
4	03-Apr	12:11:19	09821224944	1	0.00	14	13-Apr	09:59:37	09821224944	1	0.00
5	04-Apr	10:14:46	09821224944	1	0.00	15	14-Apr	09:44:34	09821224944	1	0.00
6	05-Apr	12:18:42	09821224944	1	0.00	16	16-Apr	10:09:28	09821224944	1	0.00
7	06-Apr	10:27:09	09821224944	1	0.00	17	17-Apr	10:06:53	09821224944	1	0.00
8	07-Apr	09:13:08	09821224944	1	0.00	18	18-Apr	09:27:59	09821224944	1	0.00
9	08-Apr	09:39:02	09821224944	1	0.00	19	19-Apr	10:01:34	09821224944	1	0.00
10	09-Apr	09:59:21	09821224944	1	0.00	20	20-Apr	09:54:36	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481403
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948111

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948112

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031481473
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:46:15	09821224944	1	0.00	11	31-Mar	10:10:15	09821224944	1	0.00
2	22-Mar	13:43:02	09821224944	1	0.00	12	01-Apr	09:16:08	09821224944	1	0.00
3	23-Mar	11:48:37	09821224944	1	0.00	13	02-Apr	08:53:14	09821224944	1	0.00
4	24-Mar	08:53:19	09821224944	1	0.00	14	03-Apr	08:31:39	09821224944	1	0.00
5	25-Mar	11:53:10	09821224944	1	0.00	15	04-Apr	04:06:57	09821224944	1	0.00
6	26-Mar	08:36:31	09821224944	1	0.00	16	05-Apr	11:12:51	09821224944	1	0.00
7	27-Mar	09:04:06	09821224944	1	0.00	17	06-Apr	10:59:59	09821224944	1	0.00
8	28-Mar	08:53:48	09821224944	1	0.00	18	07-Apr	08:45:24	09821224944	1	0.00
9	29-Mar	08:54:08	09821224944	1	0.00	19	08-Apr	08:32:38	09821224944	1	0.00
10	30-Mar	10:37:14	09821224944	1	0.00	20	09-Apr	12:13:01	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481517
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948113

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481517
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:55:22	09821224944	1	0.00	6	03-Apr	09:26:12	09821224944	1	0.00
2	23-Mar	12:17:19	09821224944	1	0.00	7	07-Apr	09:52:39	09821224944	1	0.00
3	28-Mar	13:42:29	09821224944	1	0.00	8	15-Apr	16:54:39	09821224944	1	0.00
4	01-Apr	12:00:25	09821224944	1	0.00	9	18-Apr	08:48:34	09821224944	1	0.00
5	02-Apr	12:28:03	09821224944	1	0.00	10	20-Apr	09:07:05	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481557
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948114

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948115

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481727
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948116

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481727
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	02-Apr	12:12:44	08107898171	1	0.00	9	09-Apr	04:54:00	09821224944	1	0.00
2	02-Apr	12:15:54	09821224944	1	0.00	10	10-Apr	04:53:59	09821224944	1	0.00
3	03-Apr	04:53:15	09821224944	1	0.00	11	11-Apr	04:54:08	09821224944	1	0.00
4	04-Apr	04:53:33	09821224944	1	0.00	12	13-Apr	18:50:13	09821224944	1	0.00
5	05-Apr	04:53:38	09821224944	1	0.00	13	14-Apr	04:53:58	09821224944	1	0.00
6	06-Apr	04:53:41	09821224944	1	0.00	14	15-Apr	04:17:34	09821224944	1	0.00
7	07-Apr	04:53:47	09821224944	1	0.00	15	16-Apr	08:33:19	09821224944	1	0.00
8	08-Apr	04:53:50	09821224944	1	0.00	16	18-Apr	12:10:12	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481815
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948117

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481815
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948117

Outgoing Call Details

SMS

Sr. 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-Mar	10:53:41	09821224944	1	0.00	9	30-Mar	11:18:19	09821224944	1	0.00
2	22-Mar	11:53:31	09821224944	1	0.00	10	31-Mar	18:32:25	09821224944	1	0.00
3	23-Mar	14:01:27	09821224944	1	0.00	11	01-Apr	19:11:27	09821224944	1	0.00
4	25-Mar	14:07:12	09821224944	1	0.00	12	02-Apr	10:45:46	09821224944	1	0.00
5	26-Mar	11:40:14	09821224944	1	0.00	13	05-Apr	11:12:32	09821224944	1	0.00
6	26-Mar	18:39:14	09821224944	1	0.00	14	06-Apr	13:51:05	09821224944	1	0.00
7	28-Mar	18:47:58	09821224944	1	0.00	15	13-Apr	13:58:42	09821224944	1	0.00
8	29-Mar	14:23:28	09821224944	1	0.00	16	14-Apr	11:21:00	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481914
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948118

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481914
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948118

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	09-Apr	08:56:46	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031481990
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948119

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031481990
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	09-Apr	11:11:20	09821224944	1	0.00	4	13-Apr	11:02:12	09821224944	1	0.00
2	10-Apr	11:05:13	09821224944	1	0.00	5	14-Apr	11:00:50	09821224944	1	0.00
3	11-Apr	12:52:02	09821224944	1	0.00	6	20-Apr	11:02:09	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031482102
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948120

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
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.: 0224173110

Bill Date : 21-Apr-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	21-Mar	07:47:29	09821224944	1	0.00	14	06-Apr	07:40:42	09821224944	1	0.00
2	23-Mar	07:48:06	09821224944	1	0.00	15	07-Apr	07:28:42	09821224944	1	0.00
3	24-Mar	07:45:49	09821224944	1	0.00	16	08-Apr	07:40:32	09821224944	1	0.00
4	25-Mar	07:23:45	09821224944	1	0.00	17	09-Apr	07:13:52	09821224944	1	0.00
5	26-Mar	08:47:00	09821224944	1	0.00	18	10-Apr	07:35:53	09821224944	1	0.00
6	27-Mar	07:26:48	09821224944	1	0.00	19	11-Apr	07:31:49	09821224944	1	0.00
7	28-Mar	07:29:08	09821224944	1	0.00	20	13-Apr	07:22:27	09821224944	1	0.00
8	31-Mar	07:33:55	09821224944	1	0.00	21	14-Apr	07:25:25	09821224944	1	0.00
9	01-Apr	07:33:09	09821224944	1	0.00	22	16-Apr	07:24:26	09821224944	1	0.00
10	02-Apr	07:23:45	09821224944	1	0.00	23	17-Apr	07:22:55	09821224944	1	0.00
11	03-Apr	07:34:15	09821224944	1	0.00	24	18-Apr	07:19:55	09821224944	1	0.00
12	04-Apr	07:26:39	09821224944	1	0.00	25	19-Apr	07:30:21	09821224944	1	0.00
13	05-Apr	07:29:53	09821224944	1	0.00	26	20-Apr	08:52:48	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.: 100031482630
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948121

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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.: 0224173110

Bill Date : 21-Apr-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	21-Mar	11:38:08	09821224944	1	0.00	15	05-Apr	11:55:24	09821224944	1	0.00
2	22-Mar	12:36:35	09821224944	1	0.00	16	06-Apr	11:39:00	09821224944	1	0.00
3	23-Mar	10:06:06	09821224944	1	0.00	17	07-Apr	11:03:01	09821224944	1	0.00
4	24-Mar	11:27:23	09821224944	1	0.00	18	08-Apr	11:31:51	09821224944	1	0.00
5	25-Mar	11:42:05	09821224944	1	0.00	19	10-Apr	10:12:18	09821224944	1	0.00
6	26-Mar	11:22:29	09821224944	1	0.00	20	11-Apr	11:21:58	09821224944	1	0.00
7	27-Mar	10:41:52	09821224944	1	0.00	21	12-Apr	12:16:26	09821224944	1	0.00
8	28-Mar	09:30:53	09821224944	1	0.00	22	13-Apr	11:25:32	09821224944	1	0.00
9	30-Mar	10:08:30	09821224944	1	0.00	23	14-Apr	10:57:31	09821224944	1	0.00
10	31-Mar	11:30:04	09821224944	1	0.00	24	16-Apr	10:52:41	09821224944	1	0.00
11	01-Apr	11:02:55	09821224944	1	0.00	25	17-Apr	11:19:17	09821224944	1	0.00
12	02-Apr	11:33:59	09821224944	1	0.00	26	18-Apr	10:59:10	09821224944	1	0.00
13	03-Apr	11:51:04	09821224944	1	0.00	27	19-Apr	11:56:48	09821224944	1	0.00
14	04-Apr	11:26:51	09821224944	1	0.00	28	20-Apr	11:19:06	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.: 100031482836
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948122

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948123

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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.: 100031482875
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	09:15:07	09821224944	1	0.00	16	05-Apr	08:23:46	09821224944	1	0.00
2	22-Mar	09:02:49	09821224944	1	0.00	17	06-Apr	10:47:37	09821224944	1	0.00
3	23-Mar	08:46:41	09821224944	1	0.00	18	07-Apr	08:52:26	09821224944	1	0.00
4	24-Mar	08:47:30	09821224944	1	0.00	19	08-Apr	08:55:45	09821224944	1	0.00
5	25-Mar	10:29:33	09821224944	1	0.00	20	09-Apr	08:24:08	09821224944	1	0.00
6	26-Mar	09:30:28	09821224944	1	0.00	21	10-Apr	07:59:07	09821224944	1	0.00
7	27-Mar	08:32:47	09821224944	1	0.00	22	11-Apr	09:25:35	09821224944	1	0.00
8	28-Mar	09:18:14	09821224944	1	0.00	23	12-Apr	08:24:22	09821224944	1	0.00
9	29-Mar	09:54:19	09821224944	1	0.00	24	13-Apr	08:50:51	09821224944	1	0.00
10	30-Mar	09:12:45	09821224944	1	0.00	25	14-Apr	08:48:42	09821224944	1	0.00
11	31-Mar	09:19:56	09821224944	1	0.00	26	16-Apr	08:16:55	09821224944	1	0.00
12	01-Apr	09:48:43	09821224944	1	0.00	27	17-Apr	09:22:23	09821224944	1	0.00
13	02-Apr	13:03:18	09821224944	1	0.00	28	18-Apr	08:53:43	09821224944	1	0.00
14	03-Apr	08:43:07	09821224944	1	0.00	29	19-Apr	08:45:54	09821224944	1	0.00
15	04-Apr	10:15:04	09821224944	1	0.00	30	20-Apr	09:09:52	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.: 100031482910
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948124

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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.: 0224173110

Bill Date : 21-Apr-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-Mar	10:35:50	09821224944	1	0.00	17	05-Apr	11:18:40	09821224944	1	0.00
2	22-Mar	10:37:22	09821224944	1	0.00	18	06-Apr	10:18:18	09821224944	1	0.00
3	23-Mar	09:57:23	09821224944	1	0.00	19	07-Apr	10:27:03	09821224944	1	0.00
4	24-Mar	10:55:03	09821224944	1	0.00	20	08-Apr	11:35:57	09821224944	1	0.00
5	25-Mar	09:40:12	09821224944	1	0.00	21	09-Apr	09:52:27	09821224944	1	0.00
6	26-Mar	09:55:57	09821224944	1	0.00	22	10-Apr	09:42:33	09821224944	1	0.00
7	27-Mar	09:52:21	09821224944	1	0.00	23	11-Apr	10:13:22	09821224944	1	0.00
8	28-Mar	10:04:45	09821224944	1	0.00	24	12-Apr	09:44:46	09821224944	1	0.00
9	29-Mar	11:51:27	09821224944	1	0.00	25	13-Apr	10:22:49	09821224944	1	0.00
10	30-Mar	10:05:48	09821224944	1	0.00	26	14-Apr	10:11:59	09821224944	1	0.00
11	31-Mar	09:49:22	09821224944	1	0.00	27	16-Apr	10:04:50	09821224944	1	0.00
12	01-Apr	09:44:35	09821224944	1	0.00	28	17-Apr	10:04:42	09821224944	1	0.00
13	01-Apr	11:46:52	09821224944	1	0.00	29	18-Apr	10:34:35	09821224944	1	0.00
14	02-Apr	10:34:59	09821224944	1	0.00	30	19-Apr	12:38:52	09821224944	1	0.00
15	03-Apr	11:33:38	09821224944	1	0.00	31	20-Apr	10:05:01	09821224944	1	0.00
16	04-Apr	11:23:11	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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948125

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031482969
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948125

Outgoing Call Details

SMS

Sr. 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-Mar	13:26:24	09821224944	1	0.00	2	31-Mar	03:58:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483024
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948126

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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.: 100031483024

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:06:44	09821224944	1	0.00	16	05-Apr	12:30:07	09821224944	1	0.00
2	22-Mar	11:24:07	09821224944	1	0.00	17	06-Apr	10:36:48	09821224944	1	0.00
3	23-Mar	10:22:00	09821224944	1	0.00	18	07-Apr	10:07:29	09821224944	1	0.00
4	24-Mar	12:30:49	09821224944	1	0.00	19	08-Apr	10:27:55	09821224944	1	0.00
5	25-Mar	11:46:21	09821224944	1	0.00	20	09-Apr	11:00:52	09821224944	1	0.00
6	26-Mar	10:15:41	09821224944	1	0.00	21	10-Apr	10:27:47	09821224944	1	0.00
7	27-Mar	12:08:34	09821224944	1	0.00	22	11-Apr	10:53:23	09821224944	1	0.00
8	28-Mar	10:53:22	09821224944	1	0.00	23	12-Apr	12:07:04	09821224944	1	0.00
9	29-Mar	13:06:46	09821224944	1	0.00	24	13-Apr	10:52:37	09821224944	1	0.00
10	30-Mar	10:33:04	09821224944	1	0.00	25	14-Apr	11:12:05	09821224944	1	0.00
11	31-Mar	12:43:42	09821224944	1	0.00	26	16-Apr	09:59:58	09821224944	1	0.00
12	01-Apr	10:49:17	09821224944	1	0.00	27	17-Apr	10:22:43	09821224944	1	0.00
13	02-Apr	04:09:10	09821224944	1	0.00	28	18-Apr	10:04:01	09821224944	1	0.00
14	03-Apr	10:35:06	09821224944	1	0.00	29	19-Apr	11:14:17	09821224944	1	0.00
15	04-Apr	10:49:04	09821224944	1	0.00	30	20-Apr	10:57:02	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483060
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948127

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031483103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948128

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:00:46	09821224944	1	0.00	16	05-Apr	08:52:33	09821224944	1	0.00
2	22-Mar	11:47:51	09821224944	1	0.00	17	06-Apr	09:46:08	09821224944	1	0.00
3	23-Mar	09:15:07	09821224944	1	0.00	18	07-Apr	09:16:43	09821224944	1	0.00
4	24-Mar	09:09:39	09821224944	1	0.00	19	08-Apr	09:35:55	09821224944	1	0.00
5	25-Mar	09:18:04	09821224944	1	0.00	20	09-Apr	09:41:06	09821224944	1	0.00
6	26-Mar	09:17:40	09821224944	1	0.00	21	10-Apr	09:03:40	09821224944	1	0.00
7	27-Mar	09:04:06	09821224944	1	0.00	22	11-Apr	09:14:28	09821224944	1	0.00
8	28-Mar	09:18:49	09821224944	1	0.00	23	12-Apr	12:13:19	09821224944	1	0.00
9	29-Mar	11:20:29	09821224944	1	0.00	24	13-Apr	09:21:17	09821224944	1	0.00
10	30-Mar	08:40:42	09821224944	1	0.00	25	14-Apr	09:38:32	09821224944	1	0.00
11	31-Mar	09:17:15	09821224944	1	0.00	26	16-Apr	09:09:21	09821224944	1	0.00
12	01-Apr	09:05:23	09821224944	1	0.00	27	17-Apr	07:55:52	09821224944	1	0.00
13	02-Apr	09:17:59	09821224944	1	0.00	28	18-Apr	09:25:59	09821224944	1	0.00
14	03-Apr	09:24:21	09821224944	1	0.00	29	19-Apr	12:25:12	09821224944	1	0.00
15	04-Apr	09:14:52	09821224944	1	0.00	30	20-Apr	09:30:40	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483131
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948129

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
GPRS(Volume) Usage	-	910.00		3.64
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	19		
Total				3.64

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

₹.

Service Tax	5.84
Education Cess + Higher Education Cess(EC+HEC)	0.18
TotalTax	6.02
Total Current Charges	54.66



Account No.: 100031483131

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	11:55:39	09821224944	1	0.00	11	03-Apr	11:53:59	09821224944	1	0.00
2	23-Mar	10:37:26	09821224944	1	0.00	12	04-Apr	04:08:35	09821224944	1	0.00
3	24-Mar	10:32:35	09821224944	1	0.00	13	06-Apr	10:44:16	09821224944	1	0.00
4	25-Mar	10:49:54	09821224944	1	0.00	14	07-Apr	11:20:55	09821224944	1	0.00
5	26-Mar	10:41:58	09821224944	1	0.00	15	14-Apr	12:24:54	09821224944	1	0.00
6	28-Mar	10:41:51	09821224944	1	0.00	16	15-Apr	10:50:19	09821224944	1	0.00
7	30-Mar	10:28:18	09821224944	1	0.00	17	16-Apr	10:45:23	09821224944	1	0.00
8	31-Mar	10:37:35	09821224944	1	0.00	18	17-Apr	10:25:59	09821224944	1	0.00
9	01-Apr	10:58:23	09821224944	1	0.00	19	18-Apr	12:02:30	09821224944	1	0.00
10	02-Apr	10:23:58	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	21-Mar	11:58:44	internet	Internet			10.00	0.04	47	02-Apr	10:27:04	internet	Internet			10.00	0.04
2	21-Mar	11:59:02	internet	Internet			10.00	0.04	48	02-Apr	10:27:24	internet	Internet			10.00	0.04
3	21-Mar	12:04:08	internet	Internet			10.00	0.04	49	02-Apr	10:32:32	internet	Internet			10.00	0.04
4	21-Mar	12:09:17	internet	Internet			10.00	0.04	50	02-Apr	10:37:42	internet	Internet			10.00	0.04
5	21-Mar	12:14:27	internet	Internet			10.00	0.04	51	02-Apr	10:42:51	internet	Internet			10.00	0.04
6	23-Mar	10:40:31	internet	Internet			10.00	0.04	52	03-Apr	11:57:02	internet	Internet			10.00	0.04
7	23-Mar	10:40:49	internet	Internet			10.00	0.04	53	03-Apr	11:57:22	internet	Internet			10.00	0.04
8	23-Mar	10:45:59	internet	Internet			10.00	0.04	54	03-Apr	12:02:29	internet	Internet			10.00	0.04
9	23-Mar	10:51:08	internet	Internet			10.00	0.04	55	03-Apr	12:07:35	internet	Internet			10.00	0.04
10	23-Mar	10:56:18	internet	Internet			10.00	0.04	56	03-Apr	12:12:41	internet	Internet			10.00	0.04
11	24-Mar	10:35:38	internet	Internet			10.00	0.04	57	06-Apr	10:47:15	internet	Internet			10.00	0.04
12	24-Mar	10:35:53	internet	Internet			10.00	0.04	58	06-Apr	10:47:34	internet	Internet			10.00	0.04
13	24-Mar	10:41:03	internet	Internet			10.00	0.04	59	06-Apr	10:52:43	internet	Internet			10.00	0.04
14	24-Mar	10:46:12	internet	Internet			10.00	0.04	60	06-Apr	10:57:53	internet	Internet			10.00	0.04
15	24-Mar	10:51:22	internet	Internet			10.00	0.04	61	06-Apr	11:03:02	internet	Internet			10.00	0.04
16	25-Mar	10:52:57	internet	Internet			10.00	0.04	62	07-Apr	11:24:02	internet	Internet			10.00	0.04
17	25-Mar	10:53:17	internet	Internet			10.00	0.04	63	07-Apr	11:24:20	internet	Internet			10.00	0.04
18	25-Mar	10:58:27	internet	Internet			10.00	0.04	64	07-Apr	11:29:30	internet	Internet			10.00	0.04
19	25-Mar	11:03:38	internet	Internet			10.00	0.04	65	07-Apr	11:34:40	internet	Internet			10.00	0.04
20	25-Mar	11:08:46	internet	Internet			10.00	0.04	66	07-Apr	11:39:49	internet	Internet			10.00	0.04
21	26-Mar	10:45:05	internet	Internet			10.00	0.04	67	14-Apr	12:28:00	internet	Internet			10.00	0.04
22	26-Mar	10:45:23	internet	Internet			10.00	0.04	68	14-Apr	12:28:18	internet	Internet			10.00	0.04
23	26-Mar	10:50:32	internet	Internet			10.00	0.04	69	14-Apr	12:33:28	internet	Internet			10.00	0.04
24	26-Mar	10:55:43	internet	Internet			10.00	0.04	70	14-Apr	12:38:37	internet	Internet			10.00	0.04
25	26-Mar	11:00:53	internet	Internet			10.00	0.04	71	14-Apr	12:43:47	internet	Internet			10.00	0.04
26	28-Mar	10:44:56	internet	Internet			10.00	0.04	72	15-Apr	10:53:24	internet	Internet			10.00	0.04
27	28-Mar	10:45:07	internet	Internet			10.00	0.04	73	15-Apr	10:53:41	internet	Internet			10.00	0.04
28	28-Mar	10:50:22	internet	Internet			10.00	0.04	74	15-Apr	10:58:44	internet	Internet			10.00	0.04
29	28-Mar	10:55:31	internet	Internet			10.00	0.04	75	15-Apr	11:03:51	internet	Internet			10.00	0.04
30	28-Mar	11:00:41	internet	Internet			10.00	0.04	76	15-Apr	11:09:01	internet	Internet			10.00	0.04
31	30-Mar	10:31:22	internet	Internet			10.00	0.04	77	16-Apr	10:48:35	internet	Internet			10.00	0.04
32	30-Mar	10:31:41	internet	Internet			10.00	0.04	78	16-Apr	10:48:53	internet	Internet			10.00	0.04
33	30-Mar	10:36:50	internet	Internet			10.00	0.04	79	16-Apr	10:54:04	internet	Internet			10.00	0.04
34	30-Mar	10:42:00	internet	Internet			10.00	0.04	80	16-Apr	10:59:14	internet	Internet			10.00	0.04
35	30-Mar	10:47:09	internet	Internet			10.00	0.04	81	16-Apr	11:04:24	internet	Internet			10.00	0.04
36	31-Mar	10:38:49	internet	Internet			10.00	0.04	82	17-Apr	10:29:05	internet	Internet			10.00	0.04
37	31-Mar	10:39:07	internet	Internet			10.00	0.04	83	17-Apr	10:29:23	internet	Internet			10.00	0.04
38	31-Mar	10:44:16	internet	Internet			10.00	0.04	84	17-Apr	10:34:33	internet	Internet			10.00	0.04
39	31-Mar	10:49:26	internet	Internet			10.00	0.04	85	17-Apr	10:39:42	internet	Internet			10.00	0.04
40	31-Mar	10:54:34	internet	Internet			10.00	0.04	86	17-Apr	10:44:47	internet	Internet			10.00	0.04
41	01-Apr	11:01:26	internet	Internet			10.00	0.04	87	18-Apr	12:05:35	internet	Internet			10.00	0.04
42	01-Apr	11:01:44	internet	Internet			10.00	0.04	88	18-Apr	12:05:53	internet	Internet			10.00	0.04
43	01-Apr	11:06:54	internet	Internet			10.00	0.04	89	18-Apr	12:11:05	internet	Internet			10.00	0.04
44	01-Apr	11:12:00	internet	Internet			10.00	0.04	90	18-Apr	12:16:11	internet	Internet			10.00	0.04
45	01-Apr	11:12:00	internet	Facebook			10.00	0.04	91	18-Apr	12:21:17	internet	Internet			10.00	0.04
46	01-Apr	11:17:08	internet	Internet			10.00	0.04									
Total																	3.64

* 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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948130

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031483176
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948130

Outgoing Call Details

SMS

Sr. 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-Mar	10:19:11	09821224944	1	0.00	9	02-Apr	12:15:43	09821224944	1	0.00
2	23-Mar	14:44:31	09821224944	1	0.00	10	06-Apr	12:13:14	09821224944	1	0.00
3	25-Mar	09:55:45	09821224944	1	0.00	11	08-Apr	11:26:07	09821224944	1	0.00
4	26-Mar	09:07:27	09821224944	1	0.00	12	14-Apr	17:18:35	09821224944	1	0.00
5	27-Mar	10:50:13	09821224944	1	0.00	13	17-Apr	15:26:54	09821224944	1	0.00
6	28-Mar	16:57:23	09821224944	1	0.00	14	18-Apr	00:50:20	09821224944	1	0.00
7	30-Mar	23:05:30	09821224944	1	0.00	15	19-Apr	10:33:00	09821224944	1	0.00
8	31-Mar	06:20:46	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483225
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948131

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948132

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 0224173110

Bill Date : 21-Apr-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	21-Mar	14:10:44	09821224944	1	0.00	11	03-Apr	17:48:31	09821224944	1	0.00
2	23-Mar	14:00:34	09821224944	1	0.00	12	04-Apr	16:13:13	09821224944	1	0.00
3	24-Mar	14:11:48	09821224944	1	0.00	13	11-Apr	11:43:42	09821224944	1	0.00
4	25-Mar	16:49:11	09821224944	1	0.00	14	13-Apr	14:16:29	09821224944	1	0.00
5	26-Mar	18:12:53	09821224944	1	0.00	15	14-Apr	13:52:14	09821224944	1	0.00
6	27-Mar	15:08:07	09821224944	1	0.00	16	15-Apr	15:00:32	09821224944	1	0.00
7	28-Mar	13:38:08	09821224944	1	0.00	17	16-Apr	14:30:53	09821224944	1	0.00
8	31-Mar	13:14:40	09821224944	1	0.00	18	17-Apr	11:00:38	09821224944	1	0.00
9	01-Apr	16:39:43	09821224944	1	0.00	19	18-Apr	08:59:40	09821224944	1	0.00
10	02-Apr	16:52:28	09821224944	1	0.00	20	20-Apr	14:58:25	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031483306
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948133

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948135

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031483342
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948135

Outgoing Call Details

SMS

Sr. 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-Mar	04:02:45	09821224944	1	0.00	6	27-Mar	04:03:15	09821224944	1	0.00
2	23-Mar	11:51:17	09821224944	1	0.00	7	28-Mar	04:03:17	09821224944	1	0.00
3	24-Mar	04:02:56	09821224944	1	0.00	8	29-Mar	04:03:16	09821224944	1	0.00
4	25-Mar	12:19:44	09821224944	1	0.00	9	30-Mar	10:42:39	09821224944	1	0.00
5	26-Mar	04:03:04	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031487773
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948136

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031487773
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	13:00:40	09821224944	1	0.00	15	05-Apr	04:04:11	09821224944	1	0.00
2	22-Mar	04:03:42	09821224944	1	0.00	16	06-Apr	11:14:03	09821224944	1	0.00
3	23-Mar	04:03:42	09821224944	1	0.00	17	07-Apr	14:06:01	09821224944	1	0.00
4	24-Mar	04:03:44	09821224944	1	0.00	18	08-Apr	11:45:48	09821224944	1	0.00
5	25-Mar	11:52:06	09821224944	1	0.00	19	09-Apr	11:17:45	09821224944	1	0.00
6	26-Mar	11:38:25	09821224944	1	0.00	20	10-Apr	04:04:17	09821224944	1	0.00
7	27-Mar	04:03:43	09821224944	1	0.00	21	11-Apr	11:17:55	09821224944	1	0.00
8	28-Mar	11:36:42	09821224944	1	0.00	22	12-Apr	04:04:24	09821224944	1	0.00
9	29-Mar	04:03:50	09821224944	1	0.00	23	13-Apr	11:30:59	09821224944	1	0.00
10	30-Mar	04:03:47	09821224944	1	0.00	24	14-Apr	11:28:55	09821224944	1	0.00
11	31-Mar	04:04:08	09821224944	1	0.00	25	16-Apr	11:37:54	09821224944	1	0.00
12	01-Apr	04:04:08	09821224944	1	0.00	26	17-Apr	11:35:03	09821224944	1	0.00
13	03-Apr	11:39:42	09821224944	1	0.00	27	20-Apr	12:00:01	09821224944	1	0.00
14	04-Apr	11:43:01	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.: 100031487828
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948137

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031487828
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948137

Outgoing Call Details SMS

Sr. 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-Mar	13:24:42	09821224944	1	0.00	8	04-Apr	17:58:13	09821224944	1	0.00
2	27-Mar	13:37:13	09821224944	1	0.00	9	06-Apr	16:40:42	09821224944	1	0.00
3	28-Mar	09:08:15	09821224944	1	0.00	10	07-Apr	18:04:52	09821224944	1	0.00
4	29-Mar	09:18:33	09821224944	1	0.00	11	15-Apr	12:23:27	09821224944	1	0.00
5	30-Mar	13:45:07	09821224944	1	0.00	12	16-Apr	17:19:45	09821224944	1	0.00
6	31-Mar	14:56:47	09821224944	1	0.00	13	17-Apr	17:49:31	09821224944	1	0.00
7	02-Apr	08:38:08	09821224944	1	0.00	14	20-Apr	13:46:23	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031487847
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948138

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948139

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
GPRS(Volume) Usage	-	8190.00		32.76
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	11		
Total				32.76

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

₹.

Service Tax	9.33
Education Cess + Higher Education Cess(EC+HEC)	0.28
TotalTax	9.61
Total Current Charges	87.37

YOUR **!dea** BILL



Account No.: 100031487858
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948139

Outgoing Call Details SMS

Sr. 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-Mar	18:45:56	07719842525	1	0.00	7	25-Mar	18:58:31	09821224944	1	0.00
2	25-Mar	18:46:03	07719842525	1	0.00	8	31-Mar	12:15:11	09821224944	1	0.00
3	25-Mar	18:46:18	07719862525	1	0.00	9	02-Apr	19:35:40	09821224944	1	0.00
4	25-Mar	18:46:25	07719862525	1	0.00	10	05-Apr	10:12:56	09821224944	1	0.00
5	25-Mar	18:46:46	08094012184	1	0.00	11	12-Apr	08:55:47	09821224944	1	0.00
6	25-Mar	18:46:53	08094012184	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	21-Mar	13:22:01	internet	Internet			970.00	3.88	6	25-Mar	15:43:55	internet	Facebook			10.00	0.04
2	21-Mar	13:22:18	internet	Facebook			10.00	0.04	7	25-Mar	15:49:57	internet	Internet			3860.00	15.44
3	21-Mar	13:45:35	internet	Internet			90.00	0.36	8	25-Mar	16:53:53	internet	Internet			1100.00	4.40
4	21-Mar	13:46:10	internet	Facebook			10.00	0.04	9	25-Mar	16:56:13	internet	Facebook			10.00	0.04
5	25-Mar	15:41:52	internet	Internet			2130.00	8.52									
Total																	32.76

* 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.: 100031487868
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948140

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031487883
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948141

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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.: 100031487883

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	10:37:46	09821224944	1	0.00	11	07-Apr	16:39:28	09821224944	1	0.00
2	21-Mar	15:00:47	09821224944	1	0.00	12	08-Apr	10:08:40	09821224944	1	0.00
3	23-Mar	10:32:42	09821224944	1	0.00	13	09-Apr	10:13:20	09821224944	1	0.00
4	24-Mar	10:53:35	09821224944	1	0.00	14	10-Apr	10:27:03	09821224944	1	0.00
5	25-Mar	10:37:44	09821224944	1	0.00	15	11-Apr	10:25:36	09821224944	1	0.00
6	26-Mar	10:31:37	09821224944	1	0.00	16	13-Apr	16:19:48	09821224944	1	0.00
7	30-Mar	10:44:44	09821224944	1	0.00	17	17-Apr	10:16:16	09821224944	1	0.00
8	02-Apr	09:55:15	09821224944	1	0.00	18	18-Apr	16:26:28	09821224944	1	0.00
9	03-Apr	10:16:32	09821224944	1	0.00	19	20-Apr	10:34:44	09821224944	1	0.00
10	06-Apr	10:07:35	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031487892
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948142

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031487892
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	10:10:04	09821224944	1	0.00	3	12-Apr	10:08:33	09821224944	1	0.00
2	29-Mar	10:38:41	09821224944	1	0.00	4	19-Apr	09:05:18	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031487912
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948143

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488071
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948144

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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.: 100031488071

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	09:41:09	09821224944	1	0.00	16	07-Apr	09:26:28	09821224944	1	0.00
2	22-Mar	09:39:30	09821224944	1	0.00	17	08-Apr	09:44:27	09821224944	1	0.00
3	23-Mar	09:37:35	09821224944	1	0.00	18	08-Apr	12:48:47	09821224944	1	0.00
4	24-Mar	08:42:15	09821224944	1	0.00	19	09-Apr	09:30:46	09821224944	1	0.00
5	25-Mar	09:48:48	09821224944	1	0.00	20	10-Apr	09:43:26	09821224944	1	0.00
6	26-Mar	09:11:09	09821224944	1	0.00	21	11-Apr	09:26:48	09821224944	1	0.00
7	27-Mar	08:50:00	09821224944	1	0.00	22	12-Apr	09:46:47	09821224944	1	0.00
8	29-Mar	09:43:06	09821224944	1	0.00	23	13-Apr	09:21:36	09821224944	1	0.00
9	30-Mar	09:34:42	09821224944	1	0.00	24	14-Apr	09:42:23	09821224944	1	0.00
10	31-Mar	09:36:43	09821224944	1	0.00	25	16-Apr	09:30:38	09821224944	1	0.00
11	01-Apr	09:37:22	09821224944	1	0.00	26	17-Apr	06:21:32	09821224944	1	0.00
12	02-Apr	09:46:22	09821224944	1	0.00	27	18-Apr	09:13:13	09821224944	1	0.00
13	03-Apr	09:28:12	09821224944	1	0.00	28	19-Apr	09:18:28	09821224944	1	0.00
14	04-Apr	09:38:03	09821224944	1	0.00	29	20-Apr	09:17:27	09821224944	1	0.00
15	05-Apr	04:21:00	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.: 100031488090
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948145

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488090
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	08-Apr	14:51:24	09821224944	1	0.00	4	13-Apr	08:52:45	09821224944	1	0.00
2	10-Apr	08:55:26	09821224944	1	0.00	5	20-Apr	16:04:44	09821224944	1	0.00
3	12-Apr	09:00:24	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100031488101
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948146

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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.: 100031488101

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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-Mar	11:20:08	09821224944	1	0.00	16	06-Apr	10:58:56	09821224944	1	0.00
2	23-Mar	10:44:59	09821224944	1	0.00	17	07-Apr	11:13:12	09821224944	1	0.00
3	24-Mar	11:26:37	09821224944	1	0.00	18	08-Apr	10:51:57	09821224944	1	0.00
4	25-Mar	11:51:55	09821224944	1	0.00	19	09-Apr	10:56:28	09821224944	1	0.00
5	26-Mar	19:02:50	09821224944	1	0.00	20	10-Apr	10:54:15	09821224944	1	0.00
6	27-Mar	10:51:47	09821224944	1	0.00	21	11-Apr	12:02:50	09821224944	1	0.00
7	28-Mar	11:24:07	09821224944	1	0.00	22	12-Apr	11:19:06	09821224944	1	0.00
8	29-Mar	11:06:13	09821224944	1	0.00	23	13-Apr	11:37:00	09821224944	1	0.00
9	30-Mar	12:12:40	09821224944	1	0.00	24	14-Apr	11:51:34	09821224944	1	0.00
10	31-Mar	11:24:08	09821224944	1	0.00	25	15-Apr	19:17:12	09821224944	1	0.00
11	01-Apr	11:00:58	09821224944	1	0.00	26	16-Apr	11:27:43	09821224944	1	0.00
12	02-Apr	10:59:04	09821224944	1	0.00	27	17-Apr	11:00:44	09821224944	1	0.00
13	03-Apr	11:23:41	09821224944	1	0.00	28	18-Apr	10:27:10	09821224944	1	0.00
14	04-Apr	12:27:49	09821224944	1	0.00	29	19-Apr	11:10:33	09821224944	1	0.00
15	05-Apr	12:53:33	09821224944	1	0.00	30	20-Apr	10:50:37	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488121
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948147

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488147
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948148

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488147
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	29-Mar	10:19:59	09821224944	1	0.00	4	16-Apr	10:21:28	09821224944	1	0.00
2	01-Apr	11:11:00	09821224944	1	0.00	5	19-Apr	11:25:27	09821224944	1	0.00
3	05-Apr	14:29:43	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488164
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948149

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488164
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948149

Outgoing Call Details

SMS

Sr. 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-Apr	13:50:10	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488185
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948150

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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.: 100031488185
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:48:14	09821224944	1	0.00	13	07-Apr	10:14:36	09821224944	1	0.00
2	24-Mar	10:29:01	09821224944	1	0.00	14	08-Apr	10:28:58	09821224944	1	0.00
3	25-Mar	10:25:35	09821224944	1	0.00	15	09-Apr	10:32:36	09821224944	1	0.00
4	27-Mar	10:19:59	09821224944	1	0.00	16	10-Apr	10:22:53	09821224944	1	0.00
5	28-Mar	12:09:52	09821224944	1	0.00	17	11-Apr	10:20:34	09821224944	1	0.00
6	30-Mar	10:44:26	09821224944	1	0.00	18	12-Apr	11:05:05	09821224944	1	0.00
7	31-Mar	10:30:10	09821224944	1	0.00	19	13-Apr	10:22:33	09821224944	1	0.00
8	01-Apr	10:20:54	09821224944	1	0.00	20	14-Apr	10:31:17	09821224944	1	0.00
9	02-Apr	10:13:15	09821224944	1	0.00	21	16-Apr	10:39:11	09821224944	1	0.00
10	03-Apr	10:18:45	09821224944	1	0.00	22	17-Apr	10:26:38	09821224944	1	0.00
11	04-Apr	10:16:36	09821224944	1	0.00	23	18-Apr	09:58:31	09821224944	1	0.00
12	06-Apr	10:23:38	09821224944	1	0.00	24	20-Apr	10:36:06	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.: 100031488199
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948151

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488199
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	12:46:24	09821224944	1	0.00	6	26-Mar	12:28:55	09821224944	1	0.00
2	22-Mar	12:43:28	09821224944	1	0.00	7	28-Mar	12:11:45	09821224944	1	0.00
3	23-Mar	12:24:20	09821224944	1	0.00	8	29-Mar	12:17:47	09821224944	1	0.00
4	24-Mar	12:21:09	09821224944	1	0.00	9	03-Apr	13:42:50	09821224944	1	0.00
5	25-Mar	12:45:00	09821224944	1	0.00	10	08-Apr	12:10:33	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100031488223
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948152

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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.: 100031488223
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948152

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	09-Apr	18:15:04	09821224944	1	0.00	7	16-Apr	10:06:09	09821224944	1	0.00
2	10-Apr	11:23:53	09821224944	1	0.00	8	17-Apr	10:22:12	09821224944	1	0.00
3	11-Apr	11:16:05	09821224944	1	0.00	9	18-Apr	10:30:00	09821224944	1	0.00
4	12-Apr	11:12:49	09821224944	1	0.00	10	19-Apr	04:05:28	09821224944	1	0.00
5	13-Apr	10:47:13	09821224944	1	0.00	11	20-Apr	10:19:50	09821224944	1	0.00
6	14-Apr	09:11:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488239
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948153

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488239
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	22-Mar	10:19:48	09821224944	1	0.00	5	08-Apr	19:28:55	09821224944	1	0.00
2	30-Mar	08:24:58	09821224944	1	0.00	6	12-Apr	08:24:04	09821224944	1	0.00
3	01-Apr	18:18:15	09821224944	1	0.00	7	19-Apr	09:40:22	09821224944	1	0.00
4	06-Apr	08:06:34	09821224944	1	0.00	8	20-Apr	21:37:02	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488259
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948154

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488259

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948154

Outgoing Call Details

SMS

Sr. 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-Mar	18:59:01	09821224944	1	0.00	15	06-Apr	19:01:04	09821224944	1	0.00
2	22-Mar	10:52:58	09821224944	1	0.00	16	07-Apr	19:00:01	09821224944	1	0.00
3	23-Mar	18:58:23	09821224944	1	0.00	17	09-Apr	18:59:29	09821224944	1	0.00
4	24-Mar	04:22:54	09821224944	1	0.00	18	10-Apr	18:57:58	09821224944	1	0.00
5	26-Mar	18:57:33	09821224944	1	0.00	19	11-Apr	19:01:40	09821224944	1	0.00
6	27-Mar	18:59:09	09821224944	1	0.00	20	12-Apr	10:55:44	09821224944	1	0.00
7	28-Mar	19:02:53	09821224944	1	0.00	21	13-Apr	18:59:41	09821224944	1	0.00
8	29-Mar	10:56:02	09821224944	1	0.00	22	14-Apr	18:57:14	09821224944	1	0.00
9	30-Mar	18:57:38	09821224944	1	0.00	23	16-Apr	18:59:21	09821224944	1	0.00
10	31-Mar	18:59:16	09821224944	1	0.00	24	17-Apr	18:55:36	09821224944	1	0.00
11	02-Apr	19:03:13	09821224944	1	0.00	25	18-Apr	19:01:23	09821224944	1	0.00
12	03-Apr	19:03:21	09821224944	1	0.00	26	19-Apr	10:56:15	09821224944	1	0.00
13	04-Apr	18:55:22	09821224944	1	0.00	27	20-Apr	18:57:14	09821224944	1	0.00
14	05-Apr	10:54:24	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488274
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948155

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948156

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031488295
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948156

Outgoing Call Details SMS

Sr. 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-Mar	09:39:11	09821224944	1	0.00	11	06-Apr	10:31:44	09821224944	1	0.00
2	23-Mar	10:58:40	09821224944	1	0.00	12	07-Apr	10:03:34	09821224944	1	0.00
3	24-Mar	10:37:29	09821224944	1	0.00	13	08-Apr	10:08:04	09821224944	1	0.00
4	25-Mar	10:01:15	09821224944	1	0.00	14	09-Apr	09:53:30	09821224944	1	0.00
5	26-Mar	09:37:03	09821224944	1	0.00	15	10-Apr	09:42:28	09821224944	1	0.00
6	28-Mar	10:10:47	09821224944	1	0.00	16	13-Apr	09:51:54	09821224944	1	0.00
7	01-Apr	10:07:37	09821224944	1	0.00	17	14-Apr	10:08:27	09821224944	1	0.00
8	02-Apr	09:56:40	09821224944	1	0.00	18	16-Apr	09:46:23	09821224944	1	0.00
9	03-Apr	09:54:10	09821224944	1	0.00	19	17-Apr	10:03:21	09821224944	1	0.00
10	04-Apr	14:30:32	09821224944	1	0.00	20	18-Apr	10:02:11	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488310
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948157

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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.: 100031488310

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948157

Outgoing Call Details

SMS

Sr. 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-Mar	09:18:19	09821224944	1	0.00	17	06-Apr	09:18:50	09821224944	1	0.00
2	22-Mar	09:09:10	09821224944	1	0.00	18	07-Apr	09:29:24	09821224944	1	0.00
3	23-Mar	09:20:09	09821224944	1	0.00	19	08-Apr	09:23:36	09821224944	1	0.00
4	24-Mar	09:19:26	09821224944	1	0.00	20	09-Apr	09:10:30	09821224944	1	0.00
5	25-Mar	10:37:26	09821224944	1	0.00	21	10-Apr	09:18:46	09821224944	1	0.00
6	26-Mar	09:13:07	09821224944	1	0.00	22	11-Apr	09:11:53	09821224944	1	0.00
7	27-Mar	09:16:59	09821224944	1	0.00	23	13-Apr	09:20:58	09821224944	1	0.00
8	28-Mar	09:05:33	09821224944	1	0.00	24	14-Apr	09:29:13	09821224944	1	0.00
9	29-Mar	09:13:54	09821224944	1	0.00	25	14-Apr	15:43:46	09821224944	1	0.00
10	30-Mar	09:29:26	09821224944	1	0.00	26	14-Apr	15:46:49	09821224944	1	0.00
11	31-Mar	10:27:03	09821224944	1	0.00	27	15-Apr	17:37:00	09821224944	1	0.00
12	01-Apr	09:18:07	09821224944	1	0.00	28	16-Apr	09:53:17	09821224944	1	0.00
13	02-Apr	09:32:00	09821224944	1	0.00	29	17-Apr	10:47:40	09821224944	1	0.00
14	03-Apr	09:16:38	09821224944	1	0.00	30	18-Apr	12:18:11	09821224944	1	0.00
15	04-Apr	08:37:59	09821224944	1	0.00	31	20-Apr	10:34:05	09821224944	1	0.00
16	05-Apr	09:22:58	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488328
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948158

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948159

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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.: 100031488362
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948159

Outgoing Call Details SMS

Sr. 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-Mar	12:11:36	09821224944	1	0.00	7	16-Apr	13:02:09	09821224944	1	0.00
2	24-Mar	11:27:03	09821224944	1	0.00	8	17-Apr	12:25:52	09821224944	1	0.00
3	28-Mar	12:26:34	09821224944	1	0.00	9	18-Apr	12:51:52	09821224944	1	0.00
4	31-Mar	11:57:39	09821224944	1	0.00	10	18-Apr	13:35:33	09821224944	1	0.00
5	06-Apr	14:13:53	09821224944	1	0.00	11	18-Apr	13:52:45	09821224944	1	0.00
6	08-Apr	13:22:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488401
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948160

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488401
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	11:24:21	09821224944	1	0.00	15	05-Apr	12:24:19	09821224944	1	0.00
2	22-Mar	12:16:13	09821224944	1	0.00	16	06-Apr	09:30:13	09821224944	1	0.00
3	23-Mar	14:15:45	09821224944	1	0.00	17	07-Apr	12:33:13	09821224944	1	0.00
4	24-Mar	12:11:40	09821224944	1	0.00	18	08-Apr	10:56:04	09821224944	1	0.00
5	25-Mar	11:45:09	09821224944	1	0.00	19	10-Apr	11:13:38	09821224944	1	0.00
6	27-Mar	11:08:34	09821224944	1	0.00	20	11-Apr	11:01:26	09821224944	1	0.00
7	28-Mar	11:03:37	09821224944	1	0.00	21	12-Apr	11:38:16	09821224944	1	0.00
8	29-Mar	15:18:28	09821224944	1	0.00	22	15-Apr	11:55:41	09821224944	1	0.00
9	30-Mar	11:53:07	09821224944	1	0.00	23	16-Apr	10:54:13	09821224944	1	0.00
10	31-Mar	11:31:20	09821224944	1	0.00	24	17-Apr	11:46:30	09821224944	1	0.00
11	01-Apr	14:01:11	09821224944	1	0.00	25	18-Apr	20:29:51	09821224944	1	0.00
12	02-Apr	11:00:41	09821224944	1	0.00	26	19-Apr	16:04:25	09821224944	1	0.00
13	03-Apr	11:05:55	09821224944	1	0.00	27	20-Apr	11:23:02	09821224944	1	0.00
14	04-Apr	12:57:21	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.: 100031488493
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948161

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031488493
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948161

Outgoing Call Details SMS

Sr. 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-Mar	04:12:13	09821224944	1	0.00	11	09-Apr	10:47:40	09821224944	1	0.00
2	23-Mar	04:12:17	09821224944	1	0.00	12	10-Apr	10:29:04	09821224944	1	0.00
3	24-Mar	10:14:47	09821224944	1	0.00	13	11-Apr	11:11:17	09821224944	1	0.00
4	26-Mar	12:00:22	09821224944	1	0.00	14	13-Apr	09:34:40	09821224944	1	0.00
5	27-Mar	04:13:00	09821224944	1	0.00	15	14-Apr	11:00:34	09821224944	1	0.00
6	29-Mar	14:57:25	09821224944	1	0.00	16	16-Apr	09:55:05	09821224944	1	0.00
7	01-Apr	04:13:22	09821224944	1	0.00	17	17-Apr	10:35:21	09821224944	1	0.00
8	06-Apr	10:17:02	09821224944	1	0.00	18	18-Apr	09:04:42	09821224944	1	0.00
9	07-Apr	11:36:56	09821224944	1	0.00	19	19-Apr	11:03:58	09821224944	1	0.00
10	08-Apr	10:44:55	09821224944	1	0.00	20	20-Apr	11:01:40	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488571
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948162

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488571
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:03:42	09821224944	1	0.00	4	06-Apr	11:24:35	09821224944	1	0.00
2	24-Mar	15:04:47	09821224944	1	0.00	5	13-Apr	13:11:28	09821224944	1	0.00
3	30-Mar	12:12:23	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488624
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948163

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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.: 100031488624

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	10:30:36	09821224944	1	0.00	15	06-Apr	11:11:02	09821224944	1	0.00
2	22-Mar	10:33:56	09821224944	1	0.00	16	06-Apr	15:34:41	09821224944	1	0.00
3	23-Mar	10:40:43	09821224944	1	0.00	17	07-Apr	11:33:11	09821224944	1	0.00
4	24-Mar	11:34:53	09821224944	1	0.00	18	08-Apr	10:22:22	09821224944	1	0.00
5	25-Mar	11:11:24	09821224944	1	0.00	19	09-Apr	10:16:22	09821224944	1	0.00
6	26-Mar	10:55:01	09821224944	1	0.00	20	10-Apr	11:37:22	09821224944	1	0.00
7	27-Mar	11:38:23	09821224944	1	0.00	21	11-Apr	10:55:43	09821224944	1	0.00
8	28-Mar	11:23:33	09821224944	1	0.00	22	12-Apr	04:15:24	09821224944	1	0.00
9	29-Mar	10:34:33	09821224944	1	0.00	23	13-Apr	10:27:41	09821224944	1	0.00
10	30-Mar	10:48:12	09821224944	1	0.00	24	14-Apr	10:27:38	09821224944	1	0.00
11	31-Mar	10:17:14	09821224944	1	0.00	25	16-Apr	09:50:15	09821224944	1	0.00
12	02-Apr	10:42:54	09821224944	1	0.00	26	17-Apr	10:03:09	09821224944	1	0.00
13	03-Apr	11:14:22	09821224944	1	0.00	27	18-Apr	10:44:12	09821224944	1	0.00
14	04-Apr	10:46:09	09821224944	1	0.00	28	19-Apr	10:43:38	09821224944	1	0.00
Total											0.00

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

Page Page 7 of 59 12

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

YOUR *!dea* BILL



Account No.: 100031488661
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948164

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488661

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948164

Outgoing Call Details

SMS

Sr. 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-Apr	14:41:58	09821224944	1	0.00	12	07-Apr	15:18:17	09821224944	1	0.00
2	07-Apr	15:02:22	07719862525	1	0.00	13	08-Apr	18:14:21	09821224944	1	0.00
3	07-Apr	15:02:26	07719862525	1	0.00	14	09-Apr	15:11:02	09821224944	1	0.00
4	07-Apr	15:02:30	07719862525	1	0.00	15	10-Apr	16:24:44	09821224944	1	0.00
5	07-Apr	15:02:34	07719862525	1	0.00	16	11-Apr	16:31:18	09821224944	1	0.00
6	07-Apr	15:02:41	07719862525	1	0.00	17	13-Apr	09:26:21	09821224944	1	0.00
7	07-Apr	15:03:06	08094903123	1	0.00	18	15-Apr	09:25:27	09821224944	1	0.00
8	07-Apr	15:03:10	08094903123	1	0.00	19	16-Apr	08:49:41	09821224944	1	0.00
9	07-Apr	15:03:14	08094903123	1	0.00	20	18-Apr	15:06:40	09821224944	1	0.00
10	07-Apr	15:03:18	08094903123	1	0.00	21	19-Apr	14:06:00	09821224944	1	0.00
11	07-Apr	15:03:24	08094903123	1	0.00	22	20-Apr	08:53:58	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031488685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948165

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031488721
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948166

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031489217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948167

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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.: 0224173110

Bill Date : 21-Apr-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	21-Mar	14:10:05	09821224944	1	0.00	15	07-Apr	09:51:52	09821224944	1	0.00
2	22-Mar	10:52:39	09821224944	1	0.00	16	08-Apr	13:44:44	09821224944	1	0.00
3	23-Mar	13:20:05	09821224944	1	0.00	17	09-Apr	13:45:23	09821224944	1	0.00
4	24-Mar	10:44:04	09821224944	1	0.00	18	10-Apr	13:53:42	09821224944	1	0.00
5	26-Mar	10:33:32	09821224944	1	0.00	19	11-Apr	09:49:04	09821224944	1	0.00
6	27-Mar	10:21:39	09821224944	1	0.00	20	12-Apr	10:51:47	09821224944	1	0.00
7	29-Mar	10:31:35	09821224944	1	0.00	21	13-Apr	10:26:08	09821224944	1	0.00
8	30-Mar	14:17:30	09821224944	1	0.00	22	14-Apr	10:27:19	09821224944	1	0.00
9	31-Mar	14:20:53	09821224944	1	0.00	23	15-Apr	10:27:53	09821224944	1	0.00
10	01-Apr	14:10:31	09821224944	1	0.00	24	16-Apr	13:19:40	09821224944	1	0.00
11	02-Apr	14:24:59	09821224944	1	0.00	25	17-Apr	10:48:52	09821224944	1	0.00
12	03-Apr	14:18:14	09821224944	1	0.00	26	18-Apr	10:32:04	09821224944	1	0.00
13	04-Apr	14:06:30	09821224944	1	0.00	27	19-Apr	10:15:27	09821224944	1	0.00
14	06-Apr	14:26:52	09821224944	1	0.00	28	20-Apr	11:18:51	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.: 100031489240
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948168

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031489272
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948169

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031489347
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948170

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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.: 100031489347
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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-Mar	04:08:35	09821224944	1	0.00	11	31-Mar	12:10:19	09821224944	1	0.00
2	22-Mar	12:57:40	09821224944	1	0.00	12	01-Apr	04:08:58	09821224944	1	0.00
3	23-Mar	11:57:38	09821224944	1	0.00	13	02-Apr	12:26:12	09821224944	1	0.00
4	24-Mar	12:08:51	09821224944	1	0.00	14	09-Apr	12:49:42	09821224944	1	0.00
5	25-Mar	11:46:28	09821224944	1	0.00	15	10-Apr	12:51:54	09821224944	1	0.00
6	26-Mar	12:15:27	09821224944	1	0.00	16	16-Apr	12:02:57	09821224944	1	0.00
7	27-Mar	11:26:31	09821224944	1	0.00	17	17-Apr	13:54:04	09821224944	1	0.00
8	28-Mar	11:51:03	09821224944	1	0.00	18	18-Apr	12:12:34	09821224944	1	0.00
9	29-Mar	11:46:18	09821224944	1	0.00	19	20-Apr	11:57:21	09821224944	1	0.00
10	30-Mar	11:26:37	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031489438
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948171

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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.: 100031489438

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	31-Mar	12:26:36	09821224944	1	0.00	11	07-Apr	11:25:11	09821224944	1	0.00
2	31-Mar	12:27:12	09821224944	1	0.00	12	08-Apr	11:13:36	09821224944	1	0.00
3	31-Mar	12:27:59	09821224944	1	0.00	13	09-Apr	11:11:08	09821224944	1	0.00
4	31-Mar	12:34:10	09821224944	1	0.00	14	10-Apr	11:25:42	09821224944	1	0.00
5	01-Apr	11:17:38	09821224944	1	0.00	15	11-Apr	11:22:33	09821224944	1	0.00
6	02-Apr	11:39:47	09821224944	1	0.00	16	12-Apr	11:08:08	09821224944	1	0.00
7	03-Apr	11:30:14	09821224944	1	0.00	17	13-Apr	11:33:16	09821224944	1	0.00
8	04-Apr	11:11:29	09821224944	1	0.00	18	14-Apr	11:43:31	09821224944	1	0.00
9	05-Apr	11:37:06	09821224944	1	0.00	19	16-Apr	11:17:40	09821224944	1	0.00
10	06-Apr	11:21:07	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031489515
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948172

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
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.: 0224173110

Bill Date : 21-Apr-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	25-Mar	11:42:32	09821224944	1	0.00	15	07-Apr	09:20:18	09821224944	1	0.00
2	25-Mar	11:57:59	09821224944	1	0.00	16	08-Apr	09:20:32	09821224944	1	0.00
3	26-Mar	09:00:00	09821224944	1	0.00	17	09-Apr	09:21:24	09821224944	1	0.00
4	27-Mar	09:01:05	09821224944	1	0.00	18	10-Apr	08:45:59	09821224944	1	0.00
5	28-Mar	09:00:41	09821224944	1	0.00	19	11-Apr	08:43:31	09821224944	1	0.00
6	29-Mar	08:47:45	09821224944	1	0.00	20	12-Apr	09:23:38	09821224944	1	0.00
7	30-Mar	08:46:24	09821224944	1	0.00	21	13-Apr	09:13:11	09821224944	1	0.00
8	31-Mar	09:27:58	09821224944	1	0.00	22	14-Apr	08:23:22	09821224944	1	0.00
9	01-Apr	08:41:51	09821224944	1	0.00	23	15-Apr	08:34:36	09821224944	1	0.00
10	02-Apr	09:03:07	09821224944	1	0.00	24	16-Apr	09:02:00	09821224944	1	0.00
11	03-Apr	09:04:35	09821224944	1	0.00	25	17-Apr	08:39:59	09821224944	1	0.00
12	04-Apr	08:51:05	09821224944	1	0.00	26	18-Apr	08:46:28	09821224944	1	0.00
13	05-Apr	09:49:33	09821224944	1	0.00	27	19-Apr	08:43:01	09821224944	1	0.00
14	06-Apr	08:55:06	09821224944	1	0.00	28	20-Apr	08:38:25	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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948173

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
(SMS) Rs 98 6000 LocNat Free	21-Mar-2015-20-Apr-2015	98.00
Total		98.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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.: 100031490285

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	23-Mar	09:08:44	09821224944	1	0.00	11	09-Apr	08:22:08	09821224944	1	0.00
2	24-Mar	09:20:51	09821224944	1	0.00	12	10-Apr	08:21:56	09821224944	1	0.00
3	25-Mar	09:15:34	09821224944	1	0.00	13	13-Apr	08:35:17	09821224944	1	0.00
4	26-Mar	09:53:50	09821224944	1	0.00	14	14-Apr	08:58:04	09821224944	1	0.00
5	27-Mar	09:28:02	09821224944	1	0.00	15	15-Apr	08:38:43	09821224944	1	0.00
6	28-Mar	09:16:26	09821224944	1	0.00	16	16-Apr	08:38:52	09821224944	1	0.00
7	30-Mar	08:50:54	09821224944	1	0.00	17	17-Apr	08:19:13	09821224944	1	0.00
8	04-Apr	08:09:47	09821224944	1	0.00	18	18-Apr	08:14:38	09821224944	1	0.00
9	06-Apr	08:24:24	09821224944	1	0.00	19	20-Apr	08:22:27	09821224944	1	0.00
10	08-Apr	08:12:39	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490315
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948174

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031490428
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948175

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	11:12:56	09821224944	1	0.00	13	05-Apr	11:09:39	09821224944	1	0.00
2	22-Mar	09:48:38	09821224944	1	0.00	14	06-Apr	11:12:06	09821224944	1	0.00
3	23-Mar	11:11:20	09821224944	1	0.00	15	07-Apr	11:13:55	09821224944	1	0.00
4	24-Mar	11:14:55	09821224944	1	0.00	16	08-Apr	11:14:31	09821224944	1	0.00
5	25-Mar	11:09:11	09821224944	1	0.00	17	09-Apr	18:50:38	09821224944	1	0.00
6	27-Mar	11:06:53	09821224944	1	0.00	18	10-Apr	11:16:36	09821224944	1	0.00
7	28-Mar	11:15:33	09821224944	1	0.00	19	14-Apr	11:10:00	09821224944	1	0.00
8	30-Mar	11:13:54	09821224944	1	0.00	20	16-Apr	11:09:52	09821224944	1	0.00
9	31-Mar	11:08:52	09821224944	1	0.00	21	17-Apr	10:03:38	09821224944	1	0.00
10	01-Apr	11:09:18	09821224944	1	0.00	22	18-Apr	11:15:41	09821224944	1	0.00
11	03-Apr	11:09:41	09821224944	1	0.00	23	20-Apr	11:11:45	09821224944	1	0.00
12	04-Apr	11:18:12	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.: 100031490470
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948176

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031490470
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	12:03:36	09821224944	1	0.00	6	02-Apr	11:39:01	09821224944	1	0.00
2	23-Mar	09:38:09	09821224944	1	0.00	7	04-Apr	11:49:02	09821224944	1	0.00
3	30-Mar	11:07:21	09821224944	1	0.00	8	06-Apr	11:56:58	09821224944	1	0.00
4	31-Mar	12:39:53	09821224944	1	0.00	9	07-Apr	04:29:45	09821224944	1	0.00
5	01-Apr	11:14:10	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490507
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948177

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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.: 100031490507
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948177

Outgoing Call Details

SMS

Sr. 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-Mar	12:11:53	09821224944	1	0.00	12	08-Apr	09:32:18	09821224944	1	0.00
2	24-Mar	10:12:03	09821224944	1	0.00	13	09-Apr	09:34:38	09821224944	1	0.00
3	25-Mar	11:51:52	09821224944	1	0.00	14	10-Apr	11:14:28	09821224944	1	0.00
4	26-Mar	04:12:08	09821224944	1	0.00	15	11-Apr	11:12:46	09821224944	1	0.00
5	27-Mar	11:20:41	09821224944	1	0.00	16	13-Apr	11:37:38	09821224944	1	0.00
6	28-Mar	12:32:23	09821224944	1	0.00	17	15-Apr	11:27:13	09821224944	1	0.00
7	31-Mar	12:54:35	09821224944	1	0.00	18	16-Apr	11:26:06	09821224944	1	0.00
8	01-Apr	11:40:27	09821224944	1	0.00	19	17-Apr	10:58:59	09821224944	1	0.00
9	03-Apr	09:59:02	09821224944	1	0.00	20	18-Apr	11:28:52	09821224944	1	0.00
10	04-Apr	11:02:23	09821224944	1	0.00	21	20-Apr	11:17:59	09821224944	1	0.00
11	07-Apr	09:36:53	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490525
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948178

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:28:39	09821224944	1	0.00	11	11-Apr	10:35:26	09821224944	1	0.00
2	30-Mar	16:38:32	09821224944	1	0.00	12	12-Apr	10:15:33	09821224944	1	0.00
3	31-Mar	10:23:23	09821224944	1	0.00	13	13-Apr	10:13:37	09821224944	1	0.00
4	02-Apr	10:38:44	09821224944	1	0.00	14	14-Apr	10:12:48	09821224944	1	0.00
5	03-Apr	10:19:33	09821224944	1	0.00	15	16-Apr	10:23:57	09821224944	1	0.00
6	04-Apr	10:20:29	09821224944	1	0.00	16	17-Apr	10:00:22	09821224944	1	0.00
7	06-Apr	11:35:34	09821224944	1	0.00	17	18-Apr	12:51:24	09821224944	1	0.00
8	08-Apr	10:39:21	09821224944	1	0.00	18	19-Apr	11:52:08	09821224944	1	0.00
9	09-Apr	10:32:29	09821224944	1	0.00	19	20-Apr	10:47:11	09821224944	1	0.00
10	10-Apr	10:18:37	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490551
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948179

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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.: 100031490551

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948179

Outgoing Call Details

SMS

Sr. 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-Mar	10:55:05	09821224944	1	0.00	16	07-Apr	10:17:55	09821224944	1	0.00
2	22-Mar	11:17:52	09821224944	1	0.00	17	08-Apr	11:05:11	09821224944	1	0.00
3	23-Mar	10:44:07	09821224944	1	0.00	18	09-Apr	10:16:07	09821224944	1	0.00
4	24-Mar	10:48:47	09821224944	1	0.00	19	10-Apr	10:43:14	09821224944	1	0.00
5	25-Mar	10:47:01	09821224944	1	0.00	20	11-Apr	11:00:27	09821224944	1	0.00
6	26-Mar	10:57:58	09821224944	1	0.00	21	12-Apr	12:58:18	09821224944	1	0.00
7	27-Mar	10:32:29	09821224944	1	0.00	22	13-Apr	10:39:41	09821224944	1	0.00
8	28-Mar	10:39:09	09821224944	1	0.00	23	14-Apr	10:26:18	09821224944	1	0.00
9	29-Mar	10:36:09	09821224944	1	0.00	24	15-Apr	04:05:14	09821224944	1	0.00
10	30-Mar	11:09:18	09821224944	1	0.00	25	16-Apr	04:05:19	09821224944	1	0.00
11	31-Mar	08:01:47	09821224944	1	0.00	26	17-Apr	10:14:07	09821224944	1	0.00
12	01-Apr	10:48:26	09821224944	1	0.00	27	18-Apr	10:32:10	09821224944	1	0.00
13	02-Apr	11:01:40	09821224944	1	0.00	28	19-Apr	04:05:24	09821224944	1	0.00
14	03-Apr	11:13:31	09821224944	1	0.00	29	20-Apr	10:17:54	09821224944	1	0.00
15	06-Apr	10:11:00	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948180

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
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.: 100031490598
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948180

Outgoing Call Details

SMS

Sr. 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-Apr	12:32:31	08094013141	1	0.00	12	10-Apr	10:42:24	09821224944	1	0.00
2	02-Apr	12:34:27	09821224944	1	0.00	13	11-Apr	10:29:57	09821224944	1	0.00
3	02-Apr	12:34:36	09821224944	1	0.00	14	12-Apr	10:52:40	09821224944	1	0.00
4	02-Apr	12:34:55	09821224944	1	0.00	15	13-Apr	10:28:51	09821224944	1	0.00
5	03-Apr	04:06:51	09821224944	1	0.00	16	14-Apr	10:39:57	09821224944	1	0.00
6	04-Apr	10:31:10	09821224944	1	0.00	17	16-Apr	10:09:14	09821224944	1	0.00
7	05-Apr	10:35:58	09821224944	1	0.00	18	17-Apr	10:15:16	09821224944	1	0.00
8	06-Apr	09:00:18	09821224944	1	0.00	19	18-Apr	10:42:25	09821224944	1	0.00
9	07-Apr	10:38:43	09821224944	1	0.00	20	19-Apr	10:46:35	09821224944	1	0.00
10	08-Apr	04:07:11	09821224944	1	0.00	21	20-Apr	10:30:34	09821224944	1	0.00
11	09-Apr	04:07:16	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490637
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948181

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
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.: 100031490637

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948181

Outgoing Call Details

SMS

Sr. 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-Mar	04:19:42	09821224944	1	0.00	17	06-Apr	04:21:08	09821224944	1	0.00
2	22-Mar	04:20:07	09821224944	1	0.00	18	07-Apr	04:21:10	09821224944	1	0.00
3	23-Mar	04:20:07	09821224944	1	0.00	19	08-Apr	04:21:17	09821224944	1	0.00
4	24-Mar	04:20:11	09821224944	1	0.00	20	09-Apr	04:21:21	09821224944	1	0.00
5	25-Mar	04:20:17	09821224944	1	0.00	21	10-Apr	04:21:23	09821224944	1	0.00
6	26-Mar	04:20:20	09821224944	1	0.00	22	11-Apr	04:21:28	09821224944	1	0.00
7	27-Mar	04:20:23	09821224944	1	0.00	23	12-Apr	04:21:30	09821224944	1	0.00
8	28-Mar	04:20:30	09821224944	1	0.00	24	13-Apr	04:23:19	09821224944	1	0.00
9	29-Mar	04:20:31	09821224944	1	0.00	25	14-Apr	04:21:40	09821224944	1	0.00
10	30-Mar	04:20:35	09821224944	1	0.00	26	15-Apr	04:21:27	09821224944	1	0.00
11	31-Mar	04:20:40	09821224944	1	0.00	27	16-Apr	04:21:50	09821224944	1	0.00
12	01-Apr	04:20:47	09821224944	1	0.00	28	17-Apr	04:21:56	09821224944	1	0.00
13	02-Apr	04:20:48	09821224944	1	0.00	29	18-Apr	04:21:58	09821224944	1	0.00
14	03-Apr	04:20:52	09821224944	1	0.00	30	19-Apr	04:22:01	09821224944	1	0.00
15	04-Apr	04:21:00	09821224944	1	0.00	31	20-Apr	04:22:11	09821224944	1	0.00
16	05-Apr	04:21:02	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490672
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948182

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031490672
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948182

Outgoing Call Details SMS

Sr. 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-Mar	11:40:41	09821224944	1	0.00	10	06-Apr	18:33:20	09821224944	1	0.00
2	23-Mar	10:43:12	09821224944	1	0.00	11	07-Apr	11:24:08	09821224944	1	0.00
3	26-Mar	17:07:31	09821224944	1	0.00	12	08-Apr	10:34:47	09821224944	1	0.00
4	27-Mar	10:38:23	09821224944	1	0.00	13	10-Apr	10:00:42	09821224944	1	0.00
5	30-Mar	10:47:44	09821224944	1	0.00	14	13-Apr	10:26:32	09821224944	1	0.00
6	31-Mar	10:38:07	09821224944	1	0.00	15	14-Apr	10:46:52	09821224944	1	0.00
7	01-Apr	17:15:20	09821224944	1	0.00	16	16-Apr	10:21:03	09821224944	1	0.00
8	03-Apr	10:12:11	09821224944	1	0.00	17	18-Apr	10:00:58	09821224944	1	0.00
9	04-Apr	17:10:19	09821224944	1	0.00	18	20-Apr	17:13:21	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031490854
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948183

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031490854
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948183

Outgoing Call Details SMS

Sr. 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-Mar	08:37:38	09821224944	1	0.00	11	31-Mar	08:28:39	09821224944	1	0.00
2	22-Mar	19:06:44	09821224944	1	0.00	12	01-Apr	00:25:00	09821224944	1	0.00
3	23-Mar	08:37:08	09821224944	1	0.00	13	04-Apr	08:38:28	09821224944	1	0.00
4	24-Mar	08:30:54	09821224944	1	0.00	14	08-Apr	08:42:14	09821224944	1	0.00
5	25-Mar	08:28:10	09821224944	1	0.00	15	09-Apr	08:32:52	09821224944	1	0.00
6	26-Mar	08:40:33	09821224944	1	0.00	16	10-Apr	08:42:00	09821224944	1	0.00
7	27-Mar	08:20:10	09821224944	1	0.00	17	11-Apr	08:27:42	09821224944	1	0.00
8	28-Mar	08:39:40	09821224944	1	0.00	18	12-Apr	08:56:28	09821224944	1	0.00
9	29-Mar	11:28:08	09821224944	1	0.00	19	13-Apr	22:09:23	09821224944	1	0.00
10	30-Mar	08:41:31	09821224944	1	0.00	20	15-Apr	10:16:09	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491081
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948184

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491081
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948184

Outgoing Call Details SMS

Sr. 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-Mar	09:51:36	09821224944	1	0.00	12	06-Apr	09:46:37	09821224944	1	0.00
2	27-Mar	10:06:55	09821224944	1	0.00	13	09-Apr	11:21:47	09821224944	1	0.00
3	28-Mar	10:36:34	09821224944	1	0.00	14	10-Apr	10:58:41	09821224944	1	0.00
4	29-Mar	10:16:43	09821224944	1	0.00	15	11-Apr	10:55:53	09821224944	1	0.00
5	30-Mar	11:01:02	09821224944	1	0.00	16	12-Apr	10:33:25	09821224944	1	0.00
6	31-Mar	10:27:25	09821224944	1	0.00	17	13-Apr	10:33:35	09821224944	1	0.00
7	01-Apr	09:42:29	09821224944	1	0.00	18	14-Apr	09:54:41	09821224944	1	0.00
8	02-Apr	10:50:50	09821224944	1	0.00	19	16-Apr	09:21:11	09821224944	1	0.00
9	03-Apr	11:00:50	09821224944	1	0.00	20	17-Apr	09:48:05	09821224944	1	0.00
10	04-Apr	10:17:39	09821224944	1	0.00	21	18-Apr	10:38:01	09821224944	1	0.00
11	05-Apr	11:05:53	09821224944	1	0.00	22	20-Apr	10:25:41	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.: 100031491129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948185

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948185

Outgoing Call Details

SMS

Sr. 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-Mar	10:28:34	09821224944	1	0.00	12	08-Apr	09:07:11	09821224944	1	0.00
2	24-Mar	10:07:50	09821224944	1	0.00	13	09-Apr	08:58:07	09821224944	1	0.00
3	26-Mar	11:53:12	09821224944	1	0.00	14	10-Apr	08:58:55	09821224944	1	0.00
4	27-Mar	10:01:53	09821224944	1	0.00	15	11-Apr	09:02:34	09821224944	1	0.00
5	30-Mar	10:07:22	09821224944	1	0.00	16	13-Apr	08:50:46	09821224944	1	0.00
6	31-Mar	09:39:53	09821224944	1	0.00	17	14-Apr	09:26:30	09821224944	1	0.00
7	01-Apr	09:41:41	09821224944	1	0.00	18	15-Apr	09:07:09	09821224944	1	0.00
8	02-Apr	10:17:11	09821224944	1	0.00	19	16-Apr	09:15:36	09821224944	1	0.00
9	04-Apr	09:31:39	09821224944	1	0.00	20	17-Apr	09:07:09	09821224944	1	0.00
10	06-Apr	09:24:59	09821224944	1	0.00	21	19-Apr	10:01:11	09821224944	1	0.00
11	07-Apr	09:20:38	09821224944	1	0.00	22	20-Apr	08:45:34	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491176
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948186

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491176
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948186

Outgoing Call Details

SMS

Sr. 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-Mar	12:05:24	09821224944	1	0.00	6	12-Apr	13:14:23	09821224944	1	0.00
2	25-Mar	04:28:55	09821224944	1	0.00	7	13-Apr	18:44:08	09821224944	1	0.00
3	02-Apr	19:03:55	09821224944	1	0.00	8	14-Apr	12:12:35	09821224944	1	0.00
4	03-Apr	13:32:45	09821224944	1	0.00	9	16-Apr	12:35:12	09821224944	1	0.00
5	06-Apr	10:44:12	09821224944	1	0.00	10	19-Apr	13:32:07	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491217
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948187

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948188

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
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.: 100031491256

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948188

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Apr	14:14:59	09821224944	1	0.00	11	09-Apr	14:09:19	09821224944	1	0.00
2	01-Apr	14:15:23	09821224944	1	0.00	12	10-Apr	14:12:11	09821224944	1	0.00
3	01-Apr	14:19:55	09821224944	1	0.00	13	11-Apr	14:01:01	09821224944	1	0.00
4	02-Apr	15:24:54	09821224944	1	0.00	14	13-Apr	14:17:47	09821224944	1	0.00
5	03-Apr	11:32:59	09821224944	1	0.00	15	14-Apr	10:45:31	09821224944	1	0.00
6	04-Apr	16:05:47	09821224944	1	0.00	16	16-Apr	12:24:12	09821224944	1	0.00
7	05-Apr	13:29:22	09821224944	1	0.00	17	17-Apr	14:11:45	09821224944	1	0.00
8	06-Apr	14:04:14	09821224944	1	0.00	18	18-Apr	09:43:34	09821224944	1	0.00
9	07-Apr	15:04:04	09821224944	1	0.00	19	19-Apr	11:00:45	09821224944	1	0.00
10	08-Apr	14:18:52	09821224944	1	0.00	20	20-Apr	10:30:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491344
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948189

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491344
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948189

Outgoing Call Details SMS

Sr. 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-Mar	09:38:18	09821224944	1	0.00	7	31-Mar	11:06:30	09821224944	1	0.00
2	25-Mar	10:05:33	09821224944	1	0.00	8	01-Apr	10:06:37	09821224944	1	0.00
3	26-Mar	14:29:48	09821224944	1	0.00	9	03-Apr	13:55:03	09821224944	1	0.00
4	27-Mar	17:02:48	09821224944	1	0.00	10	05-Apr	04:14:27	09821224944	1	0.00
5	28-Mar	18:09:38	09821224944	1	0.00	11	10-Apr	09:56:55	09821224944	1	0.00
6	30-Mar	17:59:49	09821224944	1	0.00	12	12-Apr	10:40:06	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491387
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948190

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
(SMS) Rs 98 6000 LocNat Free	21-Mar-2015-20-Apr-2015	98.00
Total		98.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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.: 0224173110

Bill Date : 21-Apr-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	02-Apr	10:26:15	09821224944	1	0.00	11	12-Apr	08:40:18	09821224944	1	0.00
2	03-Apr	08:52:46	09821224944	1	0.00	12	13-Apr	08:43:27	09821224944	1	0.00
3	04-Apr	08:50:09	09821224944	1	0.00	13	14-Apr	08:52:21	09821224944	1	0.00
4	05-Apr	08:50:58	09821224944	1	0.00	14	15-Apr	08:59:20	09821224944	1	0.00
5	06-Apr	08:38:50	09821224944	1	0.00	15	16-Apr	08:46:57	09821224944	1	0.00
6	07-Apr	08:48:14	09821224944	1	0.00	16	17-Apr	08:52:27	09821224944	1	0.00
7	08-Apr	08:45:03	09821224944	1	0.00	17	18-Apr	08:38:40	09821224944	1	0.00
8	09-Apr	08:47:14	09821224944	1	0.00	18	19-Apr	08:46:14	09821224944	1	0.00
9	10-Apr	08:44:06	09821224944	1	0.00	19	20-Apr	08:45:16	09821224944	1	0.00
10	11-Apr	08:49:20	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491428
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948191

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491428

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948191

Outgoing Call Details

SMS

Sr. 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-Mar	11:48:10	09821224944	1	0.00	8	04-Apr	08:13:32	09821224944	1	0.00
2	26-Mar	17:06:17	09821224944	1	0.00	9	05-Apr	08:13:50	09821224944	1	0.00
3	29-Mar	09:16:29	09821224944	1	0.00	10	06-Apr	08:11:41	09821224944	1	0.00
4	30-Mar	16:45:17	09821224944	1	0.00	11	07-Apr	08:13:30	09821224944	1	0.00
5	31-Mar	09:17:54	09821224944	1	0.00	12	11-Apr	08:45:52	09821224944	1	0.00
6	01-Apr	08:16:40	09821224944	1	0.00	13	16-Apr	15:47:42	09821224944	1	0.00
7	03-Apr	08:12:08	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491457
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948192

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491457
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948192

Outgoing Call Details

SMS

Sr. 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-Mar	21:41:47	09821224944	1	0.00	3	29-Mar	07:56:23	09821224944	1	0.00
2	28-Mar	19:01:41	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491476
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948193

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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.: 100031491476

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	11:14:55	09821224944	1	0.00	16	05-Apr	11:11:05	09821224944	1	0.00
2	22-Mar	11:00:16	09821224944	1	0.00	17	06-Apr	11:20:16	09821224944	1	0.00
3	23-Mar	13:59:38	09821224944	1	0.00	18	07-Apr	11:29:11	09821224944	1	0.00
4	24-Mar	13:27:55	09821224944	1	0.00	19	08-Apr	11:05:10	09821224944	1	0.00
5	25-Mar	11:00:52	09821224944	1	0.00	20	09-Apr	10:56:49	09821224944	1	0.00
6	26-Mar	13:12:19	09821224944	1	0.00	21	10-Apr	17:30:19	09821224944	1	0.00
7	27-Mar	15:04:58	09821224944	1	0.00	22	11-Apr	11:48:04	09821224944	1	0.00
8	28-Mar	11:11:03	09821224944	1	0.00	23	12-Apr	13:34:15	09821224944	1	0.00
9	29-Mar	12:03:26	09821224944	1	0.00	24	13-Apr	13:03:20	09821224944	1	0.00
10	30-Mar	14:36:43	09821224944	1	0.00	25	14-Apr	12:56:17	09821224944	1	0.00
11	31-Mar	13:17:17	09821224944	1	0.00	26	16-Apr	12:31:42	09821224944	1	0.00
12	01-Apr	13:06:59	09821224944	1	0.00	27	17-Apr	12:23:37	09821224944	1	0.00
13	02-Apr	17:28:52	09821224944	1	0.00	28	18-Apr	12:48:37	09821224944	1	0.00
14	03-Apr	15:23:17	09821224944	1	0.00	29	19-Apr	11:54:01	09821224944	1	0.00
15	04-Apr	12:27:51	09821224944	1	0.00	30	20-Apr	13:26:10	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491517
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948194

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948195

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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.: 100031491544
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-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	21-Mar	10:25:10	09821224944	1	0.00	16	05-Apr	09:42:54	09821224944	1	0.00
2	22-Mar	10:24:56	09821224944	1	0.00	17	06-Apr	09:05:31	09821224944	1	0.00
3	23-Mar	09:33:08	09821224944	1	0.00	18	07-Apr	09:39:51	09821224944	1	0.00
4	24-Mar	09:24:02	09821224944	1	0.00	19	08-Apr	10:09:05	09821224944	1	0.00
5	25-Mar	08:47:43	09821224944	1	0.00	20	09-Apr	09:01:30	09821224944	1	0.00
6	26-Mar	10:11:34	09821224944	1	0.00	21	10-Apr	10:18:53	09821224944	1	0.00
7	27-Mar	09:09:16	09821224944	1	0.00	22	11-Apr	09:44:54	09821224944	1	0.00
8	28-Mar	10:05:42	09821224944	1	0.00	23	12-Apr	09:27:18	09821224944	1	0.00
9	29-Mar	09:06:01	09821224944	1	0.00	24	13-Apr	12:51:44	09821224944	1	0.00
10	30-Mar	08:59:14	09821224944	1	0.00	25	14-Apr	09:17:05	09821224944	1	0.00
11	31-Mar	09:13:30	09821224944	1	0.00	26	16-Apr	08:58:17	09821224944	1	0.00
12	01-Apr	09:16:05	09821224944	1	0.00	27	17-Apr	09:21:25	09821224944	1	0.00
13	02-Apr	09:55:50	09821224944	1	0.00	28	18-Apr	09:01:16	09821224944	1	0.00
14	03-Apr	09:03:58	09821224944	1	0.00	29	19-Apr	09:08:28	09821224944	1	0.00
15	04-Apr	09:30:45	09821224944	1	0.00	30	20-Apr	09:37:34	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.: 100031491566
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948196

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491566

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

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	21-Mar	09:22:03	09821224944	1	0.00	15	04-Apr	09:44:37	09821224944	1	0.00
2	22-Mar	09:26:02	09821224944	1	0.00	16	06-Apr	09:15:38	09821224944	1	0.00
3	23-Mar	09:04:08	09821224944	1	0.00	17	07-Apr	09:50:17	09821224944	1	0.00
4	24-Mar	09:10:44	09821224944	1	0.00	18	08-Apr	09:15:24	09821224944	1	0.00
5	25-Mar	09:19:14	09821224944	1	0.00	19	09-Apr	08:55:02	09821224944	1	0.00
6	26-Mar	09:18:14	09821224944	1	0.00	20	10-Apr	09:30:51	09821224944	1	0.00
7	27-Mar	09:38:34	09821224944	1	0.00	21	11-Apr	09:08:02	09821224944	1	0.00
8	28-Mar	09:46:01	09821224944	1	0.00	22	12-Apr	09:40:04	09821224944	1	0.00
9	29-Mar	10:04:53	09821224944	1	0.00	23	13-Apr	09:53:16	09821224944	1	0.00
10	30-Mar	10:00:01	09821224944	1	0.00	24	14-Apr	09:39:55	09821224944	1	0.00
11	31-Mar	09:36:07	09821224944	1	0.00	25	16-Apr	09:00:52	09821224944	1	0.00
12	01-Apr	09:58:59	09821224944	1	0.00	26	17-Apr	09:17:04	09821224944	1	0.00
13	02-Apr	09:29:40	09821224944	1	0.00	27	18-Apr	09:25:37	09821224944	1	0.00
14	03-Apr	09:26:27	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100031491607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948197

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-2015	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
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.: 100031491607
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948197

Outgoing Call Details SMS

Sr. 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-Mar	09:58:26	09821224944	1	0.00	16	05-Apr	09:58:03	09821224944	1	0.00
2	22-Mar	10:21:42	09821224944	1	0.00	17	06-Apr	10:07:20	09821224944	1	0.00
3	23-Mar	10:17:44	09821224944	1	0.00	18	07-Apr	10:12:06	09821224944	1	0.00
4	24-Mar	10:13:19	09821224944	1	0.00	19	08-Apr	09:38:40	09821224944	1	0.00
5	25-Mar	10:14:39	09821224944	1	0.00	20	09-Apr	10:21:12	09821224944	1	0.00
6	26-Mar	10:06:48	09821224944	1	0.00	21	10-Apr	09:48:47	09821224944	1	0.00
7	27-Mar	11:15:28	09821224944	1	0.00	22	11-Apr	09:37:20	09821224944	1	0.00
8	28-Mar	09:26:40	09821224944	1	0.00	23	12-Apr	10:19:49	09821224944	1	0.00
9	29-Mar	10:13:06	09821224944	1	0.00	24	14-Apr	10:52:04	09821224944	1	0.00
10	30-Mar	10:10:27	09821224944	1	0.00	25	16-Apr	09:05:14	09821224944	1	0.00
11	31-Mar	09:58:58	09821224944	1	0.00	26	17-Apr	09:36:43	09821224944	1	0.00
12	01-Apr	10:27:42	09821224944	1	0.00	27	18-Apr	09:30:49	09821224944	1	0.00
13	02-Apr	10:17:32	09821224944	1	0.00	28	19-Apr	09:15:02	09821224944	1	0.00
14	03-Apr	11:12:06	09821224944	1	0.00	29	20-Apr	09:21:11	09821224944	1	0.00
15	04-Apr	10:27:54	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 *!idea* BILL



Account No.: 100031491639
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948198

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948199

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031491668
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948199

Outgoing Call Details SMS

Sr. 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-Mar	09:10:15	09821224944	1	0.00	8	28-Mar	09:25:36	09821224944	1	0.00
2	22-Mar	09:53:01	09821224944	1	0.00	9	29-Mar	15:52:55	09821224944	1	0.00
3	23-Mar	15:01:17	09821224944	1	0.00	10	30-Mar	09:23:21	09821224944	1	0.00
4	24-Mar	09:42:15	09821224944	1	0.00	11	31-Mar	09:32:57	09821224944	1	0.00
5	25-Mar	09:33:35	09821224944	1	0.00	12	01-Apr	09:18:50	09821224944	1	0.00
6	26-Mar	09:27:11	09821224944	1	0.00	13	02-Apr	09:17:12	09821224944	1	0.00
7	27-Mar	09:44:20	09821224944	1	0.00	14	03-Apr	09:25:44	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100031499156
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 8739948134

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Mar-2015 - 20-Apr-2015	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Mar-2015-20-Apr-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.: 100031499156
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 8739948134

Outgoing Call Details SMS

Sr. 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-Mar	04:05:04	09821224944	1	0.00	10	09-Apr	12:43:42	09821224944	1	0.00
2	24-Mar	13:24:29	09821224944	1	0.00	11	10-Apr	13:04:54	09821224944	1	0.00
3	29-Mar	13:54:29	09821224944	1	0.00	12	11-Apr	12:47:32	09821224944	1	0.00
4	31-Mar	13:20:32	09821224944	1	0.00	13	13-Apr	13:40:23	09821224944	1	0.00
5	01-Apr	13:50:37	09821224944	1	0.00	14	14-Apr	13:35:40	09821224944	1	0.00
6	02-Apr	12:21:20	09821224944	1	0.00	15	17-Apr	13:11:13	09821224944	1	0.00
7	05-Apr	12:30:56	09821224944	1	0.00	16	18-Apr	14:00:54	09821224944	1	0.00
8	07-Apr	12:33:37	09821224944	1	0.00	17	19-Apr	12:22:40	09821224944	1	0.00
9	08-Apr	13:43:36	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033614900
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401960

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !idea BILL



Account No.: 100033614900
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401960

Outgoing Call Details SMS

Sr. 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-Mar	13:08:46	08094013141	1	0.00	11	24-Mar	13:21:05	09821224944	1	0.00
2	24-Mar	13:08:52	08094013141	1	0.00	12	24-Mar	13:21:13	09821224944	1	0.00
3	24-Mar	13:09:28	07719862525	1	0.00	13	24-Mar	13:21:23	09821224944	1	0.00
4	24-Mar	13:09:34	07719862525	1	0.00	14	24-Mar	13:27:50	09821224944	1	0.00
5	24-Mar	13:10:02	07719842525	1	0.00	15	16-Apr	17:16:21	09821224944	1	0.00
6	24-Mar	13:10:08	07719842525	1	0.00	16	17-Apr	09:57:16	09821224944	1	0.00
7	24-Mar	13:14:58	09821224944	1	0.00	17	18-Apr	10:19:00	09821224944	1	0.00
8	24-Mar	13:16:02	09821224944	1	0.00	18	19-Apr	10:38:50	09821224944	1	0.00
9	24-Mar	13:18:47	07719842525	1	0.00	19	20-Apr	07:29:37	09821224944	1	0.00
10	24-Mar	13:19:18	07719862525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033615323
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401961

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033615441
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401962

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033615441
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401962

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Apr	10:03:39	08094012184	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033615614
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401963

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033615996
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401964

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033615996
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401964

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Mar	15:12:35	07719842525	1	0.00	8	31-Mar	15:14:40	08107898171	1	0.00
2	31-Mar	15:12:41	07719842525	1	0.00	9	31-Mar	15:18:40	07719842525	1	0.00
3	31-Mar	15:13:07	07719862525	1	0.00	10	31-Mar	15:18:54	07719862525	1	0.00
4	31-Mar	15:13:14	07719862525	1	0.00	11	31-Mar	15:22:20	09821224944	1	0.00
5	31-Mar	15:13:57	08094012183	1	0.00	12	04-Apr	08:52:02	09821224944	1	0.00
6	31-Mar	15:14:04	08094012183	1	0.00	13	10-Apr	09:18:54	09821224944	1	0.00
7	31-Mar	15:14:33	08107898171	1	0.00	14	17-Apr	08:32:15	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033616113
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401965

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033616113
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401965

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	09-Apr	16:42:43	08094013141	1	0.00	13	09-Apr	17:15:50	09821224944	1	0.00
2	09-Apr	16:42:51	08094013141	1	0.00	14	10-Apr	09:37:38	09821224944	1	0.00
3	09-Apr	16:43:22	07726946904	1	0.00	15	11-Apr	09:25:53	09821224944	1	0.00
4	09-Apr	16:43:29	07726946904	1	0.00	16	12-Apr	10:19:46	09821224944	1	0.00
5	09-Apr	16:43:45	07719842525	1	0.00	17	13-Apr	09:27:14	09821224944	1	0.00
6	09-Apr	16:43:51	07719842525	1	0.00	18	14-Apr	04:05:51	09821224944	1	0.00
7	09-Apr	16:44:08	07719862525	1	0.00	19	15-Apr	04:05:54	09821224944	1	0.00
8	09-Apr	16:44:15	07719862525	1	0.00	20	16-Apr	08:48:09	09821224944	1	0.00
9	09-Apr	17:04:44	09821224944	1	0.00	21	17-Apr	09:30:34	09821224944	1	0.00
10	09-Apr	17:04:51	09821224944	1	0.00	22	18-Apr	09:30:48	09821224944	1	0.00
11	09-Apr	17:05:11	09821224944	1	0.00	23	19-Apr	10:15:03	09821224944	1	0.00
12	09-Apr	17:12:06	09821224944	1	0.00	24	20-Apr	09:37:17	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.: 100033616470
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401966

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033616470
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401966

Outgoing Call Details

SMS

Sr. 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-Mar	15:17:23	07719842525	1	0.00	8	24-Mar	15:29:45	09821224944	1	0.00
2	24-Mar	15:17:30	07719842525	1	0.00	9	06-Apr	11:11:41	09821224944	1	0.00
3	24-Mar	15:18:10	07719862525	1	0.00	10	07-Apr	04:29:58	09821224944	1	0.00
4	24-Mar	15:18:18	07719862525	1	0.00	11	10-Apr	04:30:34	09821224944	1	0.00
5	24-Mar	15:18:32	08094012183	1	0.00	12	11-Apr	08:01:01	09821224944	1	0.00
6	24-Mar	15:18:39	08094012183	1	0.00	13	12-Apr	08:14:05	09821224944	1	0.00
7	24-Mar	15:22:17	09821224944	1	0.00	14	20-Apr	12:15:44	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033616594
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401967

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033616594
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401967

Outgoing Call Details SMS

Sr. 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-Mar	13:57:34	07719842525	1	0.00	9	30-Mar	13:58:19	07719862525	1	0.00
2	30-Mar	13:57:38	07719842525	1	0.00	10	30-Mar	13:58:25	07719862525	1	0.00
3	30-Mar	13:57:42	07719842525	1	0.00	11	30-Mar	13:58:42	08094012183	1	0.00
4	30-Mar	13:57:45	07719842525	1	0.00	12	30-Mar	13:58:46	08094012183	1	0.00
5	30-Mar	13:57:51	07719842525	1	0.00	13	30-Mar	13:58:49	08094012183	1	0.00
6	30-Mar	13:58:06	07719862525	1	0.00	14	30-Mar	13:58:52	08094012183	1	0.00
7	30-Mar	13:58:10	07719862525	1	0.00	15	30-Mar	13:58:58	08094012183	1	0.00
8	30-Mar	13:58:14	07719862525	1	0.00	16	30-Mar	14:05:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033616883
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401968

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !dea BILL



Account No.: 100033616883

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057401968

Outgoing Call Details

SMS

Sr. 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-Apr	14:24:48	07719842525	1	0.00	13	09-Apr	14:45:20	09821224944	1	0.00
2	04-Apr	14:25:05	07719862525	1	0.00	14	10-Apr	11:01:32	09821224944	1	0.00
3	04-Apr	14:25:12	07719862525	1	0.00	15	11-Apr	10:24:59	09821224944	1	0.00
4	04-Apr	14:25:30	08094012183	1	0.00	16	12-Apr	10:26:48	09821224944	1	0.00
5	04-Apr	14:25:37	08094012183	1	0.00	17	13-Apr	10:22:23	09821224944	1	0.00
6	04-Apr	14:43:06	09821224944	1	0.00	18	14-Apr	10:02:33	09821224944	1	0.00
7	04-Apr	14:46:24	09821224944	1	0.00	19	16-Apr	07:31:36	09821224944	1	0.00
8	04-Apr	14:52:04	09821224944	1	0.00	20	17-Apr	10:04:27	09821224944	1	0.00
9	05-Apr	10:33:47	09821224944	1	0.00	21	18-Apr	10:40:42	09821224944	1	0.00
10	06-Apr	10:01:39	09821224944	1	0.00	22	19-Apr	10:23:58	09821224944	1	0.00
11	07-Apr	10:24:46	09821224944	1	0.00	23	20-Apr	09:46:41	09821224944	1	0.00
12	08-Apr	10:20:59	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033617095
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401969

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !dea BILL



Account No.: 100033617095
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401969

Outgoing Call Details SMS

Sr. 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-Apr	11:47:16	07719842525	1	0.00	8	12-Apr	10:15:00	09821224944	1	0.00
2	10-Apr	11:47:22	07719842525	1	0.00	9	13-Apr	12:33:23	09821224944	1	0.00
3	10-Apr	11:48:24	07719862525	1	0.00	10	14-Apr	12:43:43	09821224944	1	0.00
4	10-Apr	11:48:31	07719862525	1	0.00	11	15-Apr	12:44:16	09821224944	1	0.00
5	10-Apr	11:48:48	08094012183	1	0.00	12	19-Apr	16:36:35	09821224944	1	0.00
6	10-Apr	11:48:55	08094012183	1	0.00	13	20-Apr	13:10:15	09821224944	1	0.00
7	10-Apr	11:53:46	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033617238
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401970

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033617372
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401971

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033617490
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401972

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618111
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401973

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618242
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401974

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618336
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401975

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618564
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401976

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618680
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401977

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618817
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401978

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033618944
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401979

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033618944
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401979

Outgoing Call Details SMS

Sr. 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-Apr	17:08:54	08094012184	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033619111
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401980

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033619288
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401981

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033619288
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401981

Outgoing Call Details SMS

Sr. 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-Mar	13:15:29	09821224944	1	0.00	14	04-Apr	11:11:37	09821224944	1	0.00
2	22-Mar	11:10:09	09821224944	1	0.00	15	05-Apr	12:01:07	09821224944	1	0.00
3	23-Mar	12:40:05	09821224944	1	0.00	16	07-Apr	13:46:34	09821224944	1	0.00
4	24-Mar	14:35:05	09821224944	1	0.00	17	08-Apr	13:51:04	09821224944	1	0.00
5	25-Mar	17:10:43	09821224944	1	0.00	18	09-Apr	12:25:43	09821224944	1	0.00
6	26-Mar	12:27:13	09821224944	1	0.00	19	11-Apr	13:43:25	09821224944	1	0.00
7	27-Mar	13:54:32	09821224944	1	0.00	20	12-Apr	10:33:49	09821224944	1	0.00
8	28-Mar	12:42:18	09821224944	1	0.00	21	13-Apr	12:12:01	09821224944	1	0.00
9	29-Mar	14:01:20	09821224944	1	0.00	22	14-Apr	13:08:28	09821224944	1	0.00
10	30-Mar	20:08:01	09821224944	1	0.00	23	17-Apr	11:51:21	09821224944	1	0.00
11	31-Mar	11:56:25	09821224944	1	0.00	24	18-Apr	11:22:06	09821224944	1	0.00
12	01-Apr	12:25:38	09821224944	1	0.00	25	19-Apr	11:59:04	09821224944	1	0.00
13	02-Apr	14:16:43	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.: 100033619546
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401982

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR **!dea** BILL



Account No.: 100033619546

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057401982

Outgoing Call Details

SMS

Sr. 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-Mar	10:23:31	09821224944	1	0.00	16	05-Apr	10:23:58	09821224944	1	0.00
2	22-Mar	10:20:43	09821224944	1	0.00	17	06-Apr	10:24:48	09821224944	1	0.00
3	23-Mar	10:21:34	09821224944	1	0.00	18	07-Apr	10:13:22	09821224944	1	0.00
4	24-Mar	10:21:54	09821224944	1	0.00	19	08-Apr	10:30:10	09821224944	1	0.00
5	25-Mar	18:10:09	09821224944	1	0.00	20	09-Apr	10:16:04	09821224944	1	0.00
6	26-Mar	10:10:14	09821224944	1	0.00	21	10-Apr	10:18:58	09821224944	1	0.00
7	27-Mar	10:24:53	09821224944	1	0.00	22	11-Apr	10:21:08	09821224944	1	0.00
8	28-Mar	10:17:02	09821224944	1	0.00	23	12-Apr	10:17:40	09821224944	1	0.00
9	29-Mar	10:14:09	09821224944	1	0.00	24	13-Apr	10:23:24	09821224944	1	0.00
10	30-Mar	10:16:15	09821224944	1	0.00	25	14-Apr	10:19:07	09821224944	1	0.00
11	31-Mar	17:59:24	09821224944	1	0.00	26	16-Apr	10:13:37	09821224944	1	0.00
12	01-Apr	10:21:07	09821224944	1	0.00	27	17-Apr	10:16:59	09821224944	1	0.00
13	02-Apr	10:19:54	09821224944	1	0.00	28	18-Apr	10:07:32	09821224944	1	0.00
14	03-Apr	10:22:56	09821224944	1	0.00	29	19-Apr	10:20:23	09821224944	1	0.00
15	04-Apr	10:17:30	09821224944	1	0.00	30	20-Apr	10:16:13	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033619726
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401983

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
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	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR !dea BILL



Account No.: 100033619726
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057401983

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Mar	18:21:20	08094013141	1	0.00	7	31-Mar	18:46:24	09821224944	1	0.00
2	31-Mar	18:21:27	08094013141	1	0.00	8	31-Mar	18:47:34	09821224944	1	0.00
3	31-Mar	18:28:39	07719842525	1	0.00	9	31-Mar	18:48:19	09821224944	1	0.00
4	31-Mar	18:28:46	07719842525	1	0.00	10	31-Mar	18:48:34	09821224944	1	0.00
5	31-Mar	18:29:05	07719862525	1	0.00	11	31-Mar	18:51:29	09821224944	1	0.00
6	31-Mar	18:29:12	07719862525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033619955
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057401984

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Mar-2015 - 20-Apr-2015	85.00
Total		85.00

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

₹.

Service Tax	10.20
Education Cess + Higher Education Cess(EC+HEC)	0.31
TotalTax	10.51
Total Current Charges	95.51

YOUR *!dea* BILL



Account No.: 100033955042
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405901

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR !dea BILL



Account No.: 100033955042
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057405901

Outgoing Call Details SMS

Sr. 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-Apr	17:10:38	08094012183	1	0.00	9	10-Apr	17:11:51	917719862525	1	0.00
2	10-Apr	17:10:41	08094012183	1	0.00	10	10-Apr	17:21:17	09821224944	1	0.00
3	10-Apr	17:10:47	08094012183	1	0.00	11	10-Apr	17:36:53	09821224944	1	0.00
4	10-Apr	17:11:21	917719842525	1	0.00	12	11-Apr	13:30:36	09821224944	1	0.00
5	10-Apr	17:11:22	917719842525	1	0.00	13	13-Apr	13:22:12	09821224944	1	0.00
6	10-Apr	17:11:27	917719842525	1	0.00	14	14-Apr	13:43:15	09821224944	1	0.00
7	10-Apr	17:11:46	917719862525	1	0.00	15	18-Apr	12:57:17	09821224944	1	0.00
8	10-Apr	17:11:47	917719862525	1	0.00	16	20-Apr	13:39:41	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033955195
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405902

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR **!dea** BILL



Account No.: 100033955195
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Itemized Details for Mobile No. 9057405902

Outgoing Call Details SMS

Sr. 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-Apr	15:56:14	917719842525	1	0.00	7	11-Apr	15:56:52	08094012183	1	0.00
2	11-Apr	15:56:15	917719842525	1	0.00	8	11-Apr	15:56:53	08094012183	1	0.00
3	11-Apr	15:56:20	917719842525	1	0.00	9	11-Apr	15:56:57	08094012183	1	0.00
4	11-Apr	15:56:35	917719862525	1	0.00	10	11-Apr	15:57:09	08094012183	1	0.00
5	11-Apr	15:56:36	917719862525	1	0.00	11	11-Apr	15:57:14	08094012183	1	0.00
6	11-Apr	15:56:41	917719862525	1	0.00	12	11-Apr	16:16:24	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033955343
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405903

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
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."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00

Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR **!dea** BILL



Account No.: 100033955343

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057405903

Outgoing Call Details

SMS

Sr. 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-Apr	16:47:17	08094012183	1	0.00	13	11-Apr	16:53:47	919821224944	1	0.00
2	11-Apr	16:47:20	08094012183	1	0.00	14	11-Apr	16:59:47	919821224944	1	0.00
3	11-Apr	16:47:25	08094012183	1	0.00	15	11-Apr	17:03:37	09821224944	1	0.00
4	11-Apr	16:47:48	07719842525	1	0.00	16	11-Apr	17:11:04	09821224944	1	0.00
5	11-Apr	16:47:52	07719842525	1	0.00	17	11-Apr	17:25:29	09821224944	1	0.00
6	11-Apr	16:47:57	07719842525	1	0.00	18	12-Apr	04:27:27	919821224944	1	0.00
7	11-Apr	16:48:12	07719842525	1	0.00	19	13-Apr	04:27:36	919821224944	1	0.00
8	11-Apr	16:48:16	07719842525	1	0.00	20	15-Apr	04:27:54	919821224944	1	0.00
9	11-Apr	16:48:22	07719842525	1	0.00	21	16-Apr	04:28:03	919821224944	1	0.00
10	11-Apr	16:48:58	08094012183	1	0.00	22	17-Apr	04:28:04	919821224944	1	0.00
11	11-Apr	16:49:02	08094012183	1	0.00	23	20-Apr	04:29:49	919821224944	1	0.00
12	11-Apr	16:49:07	08094012183	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100033955482
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405904

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR **!dea** BILL



Account No.: 100033955482

Bill No.: 0224173110

Bill Date : 21-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057405904

Outgoing Call Details

SMS

Sr. 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-Apr	13:04:28	917719842525	1	0.00	9	11-Apr	09:11:24	919821224944	1	0.00
2	07-Apr	13:04:33	917719842525	1	0.00	10	13-Apr	13:24:55	919821224944	1	0.00
3	07-Apr	13:04:45	917719862525	1	0.00	11	14-Apr	08:58:33	09821224944	1	0.00
4	07-Apr	13:04:50	917719862525	1	0.00	12	16-Apr	15:34:12	09821224944	1	0.00
5	07-Apr	13:05:04	08094012183	1	0.00	13	17-Apr	08:33:00	09821224944	1	0.00
6	07-Apr	13:05:09	08094012183	1	0.00	14	18-Apr	08:50:32	919821224944	1	0.00
7	07-Apr	14:00:42	919821224944	1	0.00	15	19-Apr	08:37:41	919821224944	1	0.00
8	07-Apr	15:16:10	09821224944	1	0.00	16	20-Apr	08:49:33	919821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100033955647
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405905

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033955795
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405906

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033955949
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405907

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033956098
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405908

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033956284
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405909

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033956416
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405910

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033956561
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405911

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	29-Mar-2015 - 20-Apr-2015	63.06
Total		63.06

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	100.00
Total	100.00
Service Tax	19.57
Education Cess + Higher Education Cess(EC+HEC)	0.59
TotalTax	20.16
Total Current Charges	183.22

YOUR *!dea* BILL



Account No.: 100033956725
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405912

Monthly Charges

Rate Plan Description	Period	Amount
Rj_New Executive_125	28-Mar-2015 - 20-Apr-2015	96.77
Total		96.77

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	11.61	
Education Cess + Higher Education Cess(EC+HEC)	0.35	
TotalTax	11.96	
Total Current Charges	108.73	

YOUR *!dea* BILL



Account No.: 100033956897
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405913

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033956998
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405914

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033957143
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405915

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033957512
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405916

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033957640
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405917

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033957758
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405918

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033957880
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405919

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033957963
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405920

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958062
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405921

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033958157
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405922

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033958244
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405923

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958329
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405924

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958419
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405925

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958515
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405926

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033958591
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405927

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033958678
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405928

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958779
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405929

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958862
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405930

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033958923
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405931

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033958924
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405950

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033958977
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405932

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033959029
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405933

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959078
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405934

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033959085
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405949

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033959134
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405935

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959181
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405948

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959191
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405936

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959206
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405941

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959257
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405947

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033959268
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405942

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959306
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405943

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959336
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405944

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033959355
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405946

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959365
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405945

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959568
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405940

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959607
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405939

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	0.00
Service Tax	7.90
Education Cess + Higher Education Cess(EC+HEC)	0.24
TotalTax	8.14
Total Current Charges	73.95

YOUR *!dea* BILL



Account No.: 100033959631
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405938

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	

YOUR *!dea* BILL



Account No.: 100033959656
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0224173110

Bill Date : 21-Apr-2015

Charges for Mobile No. 9057405937

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	28-Mar-2015 - 20-Apr-2015	65.81
Total		65.81

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula 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	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	7.90	
Education Cess + Higher Education Cess(EC+HEC)	0.24	
TotalTax	8.14	
Total Current Charges	73.95	