

YOUR **!idea** BILL

Account No. : 100030236564

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

Bill Number : 0229621798
 Bill Date : 21-May-2015
 Bill Period : 21-Apr-2015 to 20-May-2015
 Service Tax No : AAACB2100PST007
 Credit Limit : 44500.00

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
4497.06	4500.00	0.00	4532.17	4529.23	05-Jun-2015	4619.81

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		-2.94
Current Charges / वर्तमान शुल्क		
Monthly Charges / मासिक शुल्क	288.12	
Feature Charges / सुविधा शुल्क	3745.50	
Usage & VAS Charges / उपभोग शुल्क	0.00	
Roaming Charges / रोमिंग शुल्क	0.00	
One Time Charges / एकमुश्त शुल्क	0.00	
Other Credits & Charges / अन्य क्रेडिट तथा शुल्क	0.00	
Discounts / छूट	0.00	
Service Tax* / सेवा कर @12 %	484.03	
EC + HEC (@3 % on Service Tax)	14.52	
Total Current Charges / कुल वर्तमान शुल्क	4532.17	
Total Amount Due / कुल देय राशि	4529.23	

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 offer valid till 31/05/15.

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. 100030236564"

PAYMENT DETAILS

Account Number: 100030236564	Invoice No: 0229621798	Due Date: 05-Jun-2015
MAGNUM OPUS IT CONSULTING PVT LTD		Total Amt Due: 4529.23
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.: 100030236564

Bill No.: 0229621798

Bill Date : 21-May-2015

Summary of Charges for Account No. 100030236564

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
Previous Bill Amount				4497.06
Payments				
1	Payment Received	07-May-2015	605.00	
2	Payment Received	07-May-2015	2489.00	
3	Payment Received	08-May-2015	1406.00	
Total Payments				4500.00

Total -2.94

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	8426042566	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
2	8426042555	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
3	8426042542	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
4	8426042544	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
5	8426042579	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
6	8426042586	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
7	8426042551	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
8	8426042583	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
9	8426042576	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
10	8426042510	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
11	8426042503	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
12	8426042596	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
13	8426042546	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93

Customer Information

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

STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0229621798

Bill Date : 21-May-2015

Summary of Charges for Account No. 100030236564

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
14	8426042569	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
15	8426042599	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
16	8426042516	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
17	8426042507	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
18	8426042513	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
19	8426042520	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
20	8426042564	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
21	8426042508	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
22	8426042572	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
23	8426042587	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
24	8426042547	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
25	8426042501	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
26	8426042582	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
27	8426042511	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
28	8426042519	1.67	43.50	0.00	0.00	0.00	5.42	0.16	5.58	50.75
29	8426042594	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
30	8426042543	1.67	43.50	0.00	0.00	0.00	5.42	0.16	5.58	50.75
31	8426042527	1.67	43.50	0.00	0.00	0.00	5.42	0.16	5.58	50.75
32	8426042525	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
33	8426042509	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
34	8426042523	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
35	8426042581	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
36	8426042558	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
37	8426042585	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
38	8426042556	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
39	8426042560	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
40	8426042548	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
41	8426042589	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
42	8426042512	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
43	8426042505	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
44	8426042591	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
45	8426042557	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
46	8426042563	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
47	8426042565	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
48	8426042588	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
49	8426042540	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
50	8426042597	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
51	8426042574	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
52	8426042561	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
53	8426042554	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
54	8426042545	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
55	8426042529	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
56	8426042524	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
57	8426042578	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
58	8426042568	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
59	8426042584	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
60	8426042580	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
61	8426042595	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
62	8426042539	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
63	8426042570	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
64	8426042517	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
65	8426042571	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
66	8426042550	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
67	8426042567	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
68	8426042577	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
69	8426042590	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
70	8426042598	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
71	8426042573	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
72	8426042592	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93

STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0229621798

Bill Date : 21-May-2015

Summary of Charges for Account No. 100030236564

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
73	8426042541	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
74	8426042522	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
75	8426042562	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
76	8426042528	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
77	8426042514	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
78	8426042526	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
79	8426042521	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
80	8426042504	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
81	8426042502	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
82	8426042593	3.33	42.00	0.00	0.00	0.00	5.44	0.16	5.60	50.93
83	8426042553	10.00	36.00	0.00	0.00	0.00	5.52	0.17	5.69	51.69
84	8426042559	10.00	36.00	0.00	0.00	0.00	5.52	0.17	5.69	51.69
85	8426042506	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
86	8426042515	10.00	36.00	0.00	0.00	0.00	5.52	0.17	5.69	51.69
87	8426042575	10.00	36.00	0.00	0.00	0.00	5.52	0.17	5.69	51.69
88	8426042552	10.00	36.00	0.00	0.00	0.00	5.52	0.17	5.69	51.69
89	8426042518	10.00	36.00	0.00	0.00	0.00	5.52	0.17	5.69	51.69
Total		288.12	3745.50	0.00	0.00	0.00	484.06	14.30	498.36	4531.98

YOUR *!dea* BILL



Account No.: 100030249095
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042566

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249095

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042566

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	23:51:48	09821224944	1	0.00	16	06-May	23:53:13	09821224944	1	0.00
2	22-Apr	23:51:49	09821224944	1	0.00	17	07-May	23:54:50	09821224944	1	0.00
3	23-Apr	23:51:47	09821224944	1	0.00	18	08-May	23:53:21	09821224944	1	0.00
4	24-Apr	23:51:50	09821224944	1	0.00	19	09-May	23:53:32	09821224944	1	0.00
5	25-Apr	23:52:07	09821224944	1	0.00	20	10-May	23:53:32	09821224944	1	0.00
6	26-Apr	23:52:27	09821224944	1	0.00	21	11-May	23:53:38	09821224944	1	0.00
7	27-Apr	23:52:28	09821224944	1	0.00	22	12-May	23:53:39	09821224944	1	0.00
8	28-Apr	23:52:42	09821224944	1	0.00	23	13-May	23:53:47	09821224944	1	0.00
9	29-Apr	23:52:56	09821224944	1	0.00	24	14-May	23:53:49	09821224944	1	0.00
10	30-Apr	23:53:09	09821224944	1	0.00	25	15-May	23:53:49	09821224944	1	0.00
11	01-May	23:53:20	09821224944	1	0.00	26	17-May	04:34:41	09821224944	1	0.00
12	02-May	23:53:15	09821224944	1	0.00	27	18-May	04:34:57	09821224944	1	0.00
13	03-May	23:53:29	09821224944	1	0.00	28	19-May	04:34:58	09821224944	1	0.00
14	04-May	23:53:24	09821224944	1	0.00	29	20-May	04:34:51	09821224944	1	0.00
15	05-May	23:53:00	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.: 100030249134
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042555

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249134
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042555

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	12:12:57	09821224944	1	0.00	4	29-Apr	11:35:38	09821224944	1	0.00
2	21-Apr	18:08:05	09821224944	1	0.00	5	02-May	14:09:28	09821224944	1	0.00
3	28-Apr	11:50:04	09821224944	1	0.00	6	04-May	10:00:30	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249126
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042542

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249126

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042542

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:47:52	09821224944	1	0.00	16	06-May	09:43:33	09821224944	1	0.00
2	22-Apr	10:08:12	09821224944	1	0.00	17	07-May	09:52:32	09821224944	1	0.00
3	23-Apr	10:07:57	09821224944	1	0.00	18	08-May	09:50:57	09821224944	1	0.00
4	24-Apr	09:48:38	09821224944	1	0.00	19	09-May	09:39:49	09821224944	1	0.00
5	25-Apr	09:41:51	09821224944	1	0.00	20	10-May	10:03:40	09821224944	1	0.00
6	26-Apr	09:47:17	09821224944	1	0.00	21	11-May	09:53:01	09821224944	1	0.00
7	27-Apr	09:42:14	09821224944	1	0.00	22	12-May	09:55:12	09821224944	1	0.00
8	28-Apr	09:30:12	09821224944	1	0.00	23	13-May	09:12:20	09821224944	1	0.00
9	29-Apr	09:32:08	09821224944	1	0.00	24	14-May	10:55:50	09821224944	1	0.00
10	30-Apr	09:43:52	09821224944	1	0.00	25	15-May	09:55:15	09821224944	1	0.00
11	01-May	10:13:15	09821224944	1	0.00	26	16-May	09:22:50	09821224944	1	0.00
12	02-May	10:01:36	09821224944	1	0.00	27	17-May	09:41:16	09821224944	1	0.00
13	03-May	10:50:29	09821224944	1	0.00	28	18-May	09:18:00	09821224944	1	0.00
14	04-May	09:38:53	09821224944	1	0.00	29	19-May	09:48:05	09821224944	1	0.00
15	05-May	10:12:27	09821224944	1	0.00	30	20-May	10:43:52	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.: 100030249104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042544

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249104

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042544

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	08:05:19	09821224944	1	0.00	16	06-May	07:56:02	09821224944	1	0.00
2	22-Apr	08:03:45	09821224944	1	0.00	17	07-May	09:31:37	09821224944	1	0.00
3	23-Apr	06:42:10	09821224944	1	0.00	18	08-May	09:23:44	09821224944	1	0.00
4	24-Apr	08:56:29	09821224944	1	0.00	19	09-May	09:18:20	09821224944	1	0.00
5	25-Apr	09:14:33	09821224944	1	0.00	20	10-May	07:15:01	09821224944	1	0.00
6	26-Apr	08:22:56	09821224944	1	0.00	21	11-May	08:22:31	09821224944	1	0.00
7	27-Apr	10:00:36	09821224944	1	0.00	22	12-May	11:10:19	09821224944	1	0.00
8	28-Apr	08:09:54	09821224944	1	0.00	23	13-May	08:21:47	09821224944	1	0.00
9	29-Apr	09:49:59	09821224944	1	0.00	24	14-May	11:02:53	09821224944	1	0.00
10	30-Apr	10:58:46	09821224944	1	0.00	25	15-May	09:24:41	09821224944	1	0.00
11	01-May	09:09:59	09821224944	1	0.00	26	16-May	08:49:23	09821224944	1	0.00
12	02-May	04:09:49	09821224944	1	0.00	27	17-May	08:01:24	09821224944	1	0.00
13	03-May	07:48:38	09821224944	1	0.00	28	18-May	10:23:36	09821224944	1	0.00
14	04-May	08:17:13	09821224944	1	0.00	29	19-May	08:48:22	09821224944	1	0.00
15	05-May	08:14:25	09821224944	1	0.00	30	20-May	09:57:25	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.: 100030249143
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042579

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249110
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042586

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249122
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042551

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249124
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042583

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249124

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042583

Outgoing Call Details

SMS

Sr. 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-Apr	18:55:08	09821224944	1	0.00	11	10-May	15:26:57	09821224944	1	0.00
2	27-Apr	14:21:19	09821224944	1	0.00	12	11-May	11:11:47	09821224944	1	0.00
3	01-May	11:31:02	09821224944	1	0.00	13	12-May	11:14:49	09821224944	1	0.00
4	02-May	14:38:24	09821224944	1	0.00	14	13-May	14:00:51	09821224944	1	0.00
5	03-May	14:40:47	09821224944	1	0.00	15	14-May	11:06:49	09821224944	1	0.00
6	04-May	12:40:40	09821224944	1	0.00	16	15-May	11:48:09	09821224944	1	0.00
7	05-May	10:09:29	09821224944	1	0.00	17	16-May	13:33:05	09821224944	1	0.00
8	06-May	10:41:19	09821224944	1	0.00	18	18-May	12:39:43	09821224944	1	0.00
9	08-May	13:22:53	09821224944	1	0.00	19	19-May	14:09:55	09821224944	1	0.00
10	09-May	10:32:42	09821224944	1	0.00	20	20-May	15:24:18	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249097
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042576

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249097
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042576

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:42:00	09821224944	1	0.00	15	04-May	10:54:01	09821224944	1	0.00
2	22-Apr	10:35:50	09821224944	1	0.00	16	05-May	10:50:55	09821224944	1	0.00
3	23-Apr	17:19:45	09821224944	1	0.00	17	06-May	11:09:49	09821224944	1	0.00
4	24-Apr	14:04:00	09821224944	1	0.00	18	07-May	10:58:20	09821224944	1	0.00
5	25-Apr	10:40:13	09821224944	1	0.00	19	08-May	11:45:10	09821224944	1	0.00
6	26-Apr	10:36:02	09821224944	1	0.00	20	09-May	11:10:42	09821224944	1	0.00
7	27-Apr	11:22:26	09821224944	1	0.00	21	10-May	10:42:46	09821224944	1	0.00
8	28-Apr	11:03:40	09821224944	1	0.00	22	11-May	11:34:17	09821224944	1	0.00
9	29-Apr	10:22:40	09821224944	1	0.00	23	12-May	11:00:54	09821224944	1	0.00
10	30-Apr	10:59:06	09821224944	1	0.00	24	13-May	11:10:14	09821224944	1	0.00
11	01-May	12:08:18	09821224944	1	0.00	25	18-May	10:41:17	09821224944	1	0.00
12	01-May	17:27:05	09821224944	1	0.00	26	19-May	18:22:16	09821224944	1	0.00
13	02-May	11:00:25	09821224944	1	0.00	27	20-May	10:52:20	09821224944	1	0.00
14	03-May	12:06:35	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.: 100030249170
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042510

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249170

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042510

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:43:09	09821224944	1	0.00	16	07-May	10:38:24	09821224944	1	0.00
2	22-Apr	09:53:02	09821224944	1	0.00	17	08-May	09:49:23	09821224944	1	0.00
3	23-Apr	10:09:00	09821224944	1	0.00	18	09-May	09:38:20	09821224944	1	0.00
4	24-Apr	10:06:30	09821224944	1	0.00	19	10-May	11:38:30	09821224944	1	0.00
5	26-Apr	10:01:50	09821224944	1	0.00	20	11-May	10:37:10	09821224944	1	0.00
6	27-Apr	10:22:00	09821224944	1	0.00	21	12-May	10:04:34	09821224944	1	0.00
7	28-Apr	09:47:04	09821224944	1	0.00	22	13-May	09:31:07	09821224944	1	0.00
8	29-Apr	10:04:35	09821224944	1	0.00	23	14-May	09:41:26	09821224944	1	0.00
9	30-Apr	10:02:45	09821224944	1	0.00	24	15-May	09:52:50	09821224944	1	0.00
10	01-May	10:08:54	09821224944	1	0.00	25	16-May	10:34:15	09821224944	1	0.00
11	02-May	09:33:43	09821224944	1	0.00	26	17-May	09:38:07	09821224944	1	0.00
12	03-May	10:52:31	09821224944	1	0.00	27	18-May	09:39:55	09821224944	1	0.00
13	04-May	09:27:11	09821224944	1	0.00	28	19-May	09:19:23	09821224944	1	0.00
14	05-May	09:19:10	09821224944	1	0.00	29	20-May	08:22:52	09821224944	1	0.00
15	06-May	09:51:24	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.: 100030249128
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042503

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249128

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042503

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:05:31	09821224944	1	0.00	11	10-May	09:47:39	09821224944	1	0.00
2	22-Apr	11:10:36	09821224944	1	0.00	12	11-May	10:37:20	09821224944	1	0.00
3	23-Apr	11:41:49	09821224944	1	0.00	13	13-May	14:05:09	09821224944	1	0.00
4	24-Apr	11:43:54	09821224944	1	0.00	14	14-May	09:39:43	09821224944	1	0.00
5	25-Apr	10:35:41	09821224944	1	0.00	15	15-May	10:55:39	09821224944	1	0.00
6	26-Apr	10:16:48	09821224944	1	0.00	16	16-May	11:30:00	09821224944	1	0.00
7	27-Apr	10:58:22	09821224944	1	0.00	17	17-May	14:17:28	09821224944	1	0.00
8	28-Apr	12:12:36	09821224944	1	0.00	18	18-May	09:55:04	09821224944	1	0.00
9	30-Apr	03:51:42	09821224944	1	0.00	19	19-May	10:40:01	09821224944	1	0.00
10	04-May	08:28:14	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249150
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042596

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249150
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042596

Outgoing Call Details

SMS

Sr. 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-Apr	09:33:37	09821224944	1	0.00	12	06-May	11:12:03	09821224944	1	0.00
2	23-Apr	10:42:15	09821224944	1	0.00	13	07-May	09:57:45	09821224944	1	0.00
3	24-Apr	09:56:40	09821224944	1	0.00	14	08-May	10:03:09	09821224944	1	0.00
4	25-Apr	10:47:43	09821224944	1	0.00	15	09-May	10:46:55	09821224944	1	0.00
5	27-Apr	10:38:19	09821224944	1	0.00	16	11-May	08:44:06	09821224944	1	0.00
6	28-Apr	11:09:20	09821224944	1	0.00	17	12-May	13:10:52	09821224944	1	0.00
7	29-Apr	10:29:30	09821224944	1	0.00	18	13-May	10:54:54	09821224944	1	0.00
8	01-May	10:16:00	09821224944	1	0.00	19	16-May	10:21:10	09821224944	1	0.00
9	02-May	11:59:23	09821224944	1	0.00	20	18-May	10:43:53	09821224944	1	0.00
10	04-May	10:31:56	09821224944	1	0.00	21	20-May	09:54:48	09821224944	1	0.00
11	05-May	10:03:37	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 *!idea* BILL



Account No.: 100030249138
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042546

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR *!dea* BILL



Account No.: 100030249178
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042569

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249162
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042599

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249100
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042516

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249100

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042516

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:25:16	09821224944	1	0.00	16	06-May	10:15:31	09821224944	1	0.00
2	22-Apr	09:52:16	09821224944	1	0.00	17	07-May	10:46:32	09821224944	1	0.00
3	23-Apr	09:59:57	09821224944	1	0.00	18	08-May	10:11:15	09821224944	1	0.00
4	24-Apr	10:00:46	09821224944	1	0.00	19	09-May	10:12:46	09821224944	1	0.00
5	25-Apr	09:43:58	09821224944	1	0.00	20	10-May	10:37:57	09821224944	1	0.00
6	26-Apr	04:09:33	09821224944	1	0.00	21	11-May	10:03:27	09821224944	1	0.00
7	27-Apr	10:06:08	09821224944	1	0.00	22	12-May	10:32:43	09821224944	1	0.00
8	28-Apr	02:07:49	09821224944	1	0.00	23	13-May	10:12:32	09821224944	1	0.00
9	29-Apr	10:21:37	09821224944	1	0.00	24	14-May	10:17:46	09821224944	1	0.00
10	30-Apr	10:12:03	09821224944	1	0.00	25	15-May	04:09:49	09821224944	1	0.00
11	01-May	09:48:20	09821224944	1	0.00	26	16-May	09:52:31	09821224944	1	0.00
12	02-May	10:17:54	09821224944	1	0.00	27	17-May	10:36:35	09821224944	1	0.00
13	03-May	10:22:16	09821224944	1	0.00	28	18-May	08:33:13	09821224944	1	0.00
14	04-May	10:27:18	09821224944	1	0.00	29	19-May	10:14:35	09821224944	1	0.00
15	05-May	10:16:12	09821224944	1	0.00	30	20-May	04:09:54	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249169
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042507

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249169

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042507

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:50:51	09821224944	1	0.00	16	06-May	10:08:37	09821224944	1	0.00
2	22-Apr	10:26:09	09821224944	1	0.00	17	07-May	10:19:12	09821224944	1	0.00
3	23-Apr	10:25:13	09821224944	1	0.00	18	08-May	10:02:43	09821224944	1	0.00
4	24-Apr	09:47:45	09821224944	1	0.00	19	09-May	10:19:06	09821224944	1	0.00
5	25-Apr	09:52:02	09821224944	1	0.00	20	10-May	10:47:24	09821224944	1	0.00
6	26-Apr	09:55:49	09821224944	1	0.00	21	11-May	09:57:53	09821224944	1	0.00
7	27-Apr	10:02:09	09821224944	1	0.00	22	12-May	10:34:20	09821224944	1	0.00
8	28-Apr	14:33:32	09821224944	1	0.00	23	13-May	10:22:46	09821224944	1	0.00
9	29-Apr	10:24:58	09821224944	1	0.00	24	14-May	10:25:40	09821224944	1	0.00
10	30-Apr	10:16:08	09821224944	1	0.00	25	15-May	10:04:12	09821224944	1	0.00
11	01-May	10:01:59	09821224944	1	0.00	26	16-May	10:15:12	09821224944	1	0.00
12	02-May	10:04:37	09821224944	1	0.00	27	17-May	10:03:38	09821224944	1	0.00
13	03-May	10:56:21	09821224944	1	0.00	28	18-May	10:05:23	09821224944	1	0.00
14	04-May	10:04:55	09821224944	1	0.00	29	19-May	10:24:57	09821224944	1	0.00
15	05-May	10:23:29	09821224944	1	0.00	30	20-May	08:23:32	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 *!dea* BILL



Account No.: 100030249171
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042513

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249171

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042513

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:48:02	09821224944	1	0.00	16	06-May	09:55:56	09821224944	1	0.00
2	22-Apr	09:29:25	09821224944	1	0.00	17	07-May	10:04:32	09821224944	1	0.00
3	23-Apr	09:45:23	09821224944	1	0.00	18	08-May	09:53:00	09821224944	1	0.00
4	24-Apr	09:45:49	09821224944	1	0.00	19	09-May	09:46:19	09821224944	1	0.00
5	25-Apr	09:46:36	09821224944	1	0.00	20	10-May	09:45:47	09821224944	1	0.00
6	26-Apr	09:23:57	09821224944	1	0.00	21	11-May	10:04:13	09821224944	1	0.00
7	27-Apr	09:42:03	09821224944	1	0.00	22	12-May	09:35:10	09821224944	1	0.00
8	28-Apr	09:42:42	09821224944	1	0.00	23	13-May	09:41:17	09821224944	1	0.00
9	29-Apr	09:30:22	09821224944	1	0.00	24	14-May	09:40:27	09821224944	1	0.00
10	30-Apr	09:33:05	09821224944	1	0.00	25	15-May	10:06:37	09821224944	1	0.00
11	01-May	09:41:31	09821224944	1	0.00	26	16-May	09:12:57	09821224944	1	0.00
12	02-May	09:51:32	09821224944	1	0.00	27	17-May	09:03:47	09821224944	1	0.00
13	03-May	10:04:27	09821224944	1	0.00	28	18-May	09:40:33	09821224944	1	0.00
14	04-May	09:59:21	09821224944	1	0.00	29	19-May	09:31:03	09821224944	1	0.00
15	05-May	09:30:27	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



Account No.: 100030249164
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042520

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249164
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042520

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:08:09	09821224944	1	0.00	14	06-May	19:19:01	09821224944	1	0.00
2	22-Apr	09:58:14	09821224944	1	0.00	15	07-May	18:35:23	09821224944	1	0.00
3	23-Apr	19:08:16	09821224944	1	0.00	16	08-May	18:56:55	09821224944	1	0.00
4	24-Apr	19:05:21	09821224944	1	0.00	17	09-May	14:34:53	09821224944	1	0.00
5	26-Apr	19:28:02	09821224944	1	0.00	18	10-May	19:09:12	09821224944	1	0.00
6	27-Apr	19:11:41	09821224944	1	0.00	19	11-May	18:59:45	09821224944	1	0.00
7	28-Apr	19:10:11	09821224944	1	0.00	20	12-May	19:42:40	09821224944	1	0.00
8	30-Apr	17:30:01	09821224944	1	0.00	21	13-May	08:03:14	09821224944	1	0.00
9	01-May	08:39:15	09821224944	1	0.00	22	14-May	19:11:57	09821224944	1	0.00
10	02-May	19:10:41	09821224944	1	0.00	23	16-May	16:05:43	09821224944	1	0.00
11	03-May	17:00:57	09821224944	1	0.00	24	17-May	17:57:30	09821224944	1	0.00
12	04-May	19:02:35	09821224944	1	0.00	25	18-May	08:06:48	09821224944	1	0.00
13	05-May	19:16:11	09821224944	1	0.00	26	20-May	19:02:18	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.: 100030249137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042564

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249136
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042508

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249177
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042572

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249177
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042572

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:51:10	09821224944	1	0.00	14	06-May	10:46:06	09821224944	1	0.00
2	22-Apr	10:53:49	09821224944	1	0.00	15	07-May	10:46:14	09821224944	1	0.00
3	23-Apr	12:25:32	09821224944	1	0.00	16	08-May	10:53:59	09821224944	1	0.00
4	24-Apr	11:22:17	09821224944	1	0.00	17	09-May	11:27:15	09821224944	1	0.00
5	25-Apr	11:11:00	09821224944	1	0.00	18	11-May	10:48:22	09821224944	1	0.00
6	27-Apr	10:50:56	09821224944	1	0.00	19	12-May	10:29:36	09821224944	1	0.00
7	28-Apr	10:53:15	09821224944	1	0.00	20	13-May	10:56:42	09821224944	1	0.00
8	29-Apr	11:01:45	09821224944	1	0.00	21	14-May	10:57:46	09821224944	1	0.00
9	30-Apr	11:52:10	09821224944	1	0.00	22	15-May	10:53:02	09821224944	1	0.00
10	01-May	11:02:36	09821224944	1	0.00	23	16-May	10:52:41	09821224944	1	0.00
11	02-May	10:51:43	09821224944	1	0.00	24	18-May	10:50:30	09821224944	1	0.00
12	04-May	10:59:04	09821224944	1	0.00	25	19-May	10:41:50	09821224944	1	0.00
13	05-May	12:03:32	09821224944	1	0.00	26	20-May	10:55:09	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.: 100030249166
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042587

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249166

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042587

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:36:31	09821224944	1	0.00	15	06-May	09:33:17	09821224944	1	0.00
2	22-Apr	09:30:39	09821224944	1	0.00	16	07-May	09:16:52	09821224944	1	0.00
3	23-Apr	09:33:01	09821224944	1	0.00	17	09-May	09:35:30	09821224944	1	0.00
4	24-Apr	09:41:38	09821224944	1	0.00	18	10-May	04:11:21	09821224944	1	0.00
5	25-Apr	09:49:12	09821224944	1	0.00	19	11-May	04:11:36	09821224944	1	0.00
6	27-Apr	09:47:14	09821224944	1	0.00	20	12-May	09:19:11	09821224944	1	0.00
7	28-Apr	09:33:53	09821224944	1	0.00	21	13-May	09:37:30	09821224944	1	0.00
8	29-Apr	09:39:53	09821224944	1	0.00	22	14-May	09:32:37	09821224944	1	0.00
9	30-Apr	09:42:11	09821224944	1	0.00	23	15-May	04:11:26	09821224944	1	0.00
10	01-May	09:31:23	09821224944	1	0.00	24	16-May	09:35:47	09821224944	1	0.00
11	02-May	09:42:18	09821224944	1	0.00	25	17-May	10:30:56	09821224944	1	0.00
12	03-May	10:06:11	09821224944	1	0.00	26	18-May	09:51:11	09821224944	1	0.00
13	04-May	09:07:32	09821224944	1	0.00	27	19-May	09:47:51	09821224944	1	0.00
14	05-May	09:17:24	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249131
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042547

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !dea BILL



Account No.: 100030249131

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042547

Outgoing Call Details

SMS

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

YOUR *!dea* BILL



Account No.: 100030249116
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042501

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !dea BILL



Account No.: 100030249116
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042501

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	12:25:29	09821224944	1	0.00	5	11-May	14:39:53	09821224944	1	0.00
2	27-Apr	14:22:43	09821224944	1	0.00	6	12-May	09:43:04	09821224944	1	0.00
3	28-Apr	15:27:12	09821224944	1	0.00	7	18-May	13:56:28	09821224944	1	0.00
4	04-May	10:00:00	09821224944	1	0.00	8	19-May	09:58:36	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249106
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042582

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249106
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042582

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	13:13:39	09821224944	1	0.00	13	05-May	09:10:31	09821224944	1	0.00
2	22-Apr	11:36:47	09821224944	1	0.00	14	06-May	09:30:28	09821224944	1	0.00
3	24-Apr	16:04:17	09821224944	1	0.00	15	07-May	11:45:02	09821224944	1	0.00
4	25-Apr	11:02:44	09821224944	1	0.00	16	08-May	19:00:09	09821224944	1	0.00
5	26-Apr	09:51:33	09821224944	1	0.00	17	09-May	10:03:09	09821224944	1	0.00
6	27-Apr	09:27:37	09821224944	1	0.00	18	11-May	11:46:37	09821224944	1	0.00
7	28-Apr	15:26:09	09821224944	1	0.00	19	12-May	09:18:00	09821224944	1	0.00
8	29-Apr	19:00:00	09821224944	1	0.00	20	13-May	18:13:36	09821224944	1	0.00
9	30-Apr	12:06:26	09821224944	1	0.00	21	14-May	13:10:09	09821224944	1	0.00
10	01-May	09:15:32	09821224944	1	0.00	22	18-May	11:33:19	09821224944	1	0.00
11	03-May	20:42:49	09821224944	1	0.00	23	19-May	09:20:00	09821224944	1	0.00
12	04-May	12:25:16	09821224944	1	0.00	24	20-May	11:12:45	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.: 100030249174
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042511

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249174
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042511

Outgoing Call Details SMS

Sr. 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-May	18:14:04	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030249152
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042519

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 19-May-2015	0.00
Rj_Magnum_50	20-May-2015 - 20-May-2015	1.67
Total		1.67

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-19-May-2015	43.50
Total		43.50

"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	5.42
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.58
Total Current Charges	50.75

YOUR *!dea* BILL



Account No.: 100030249118
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042594

Monthly Charges

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

Feature Charges

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

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

YOUR **!dea** BILL



Account No.: 100030249118

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042594

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	08:02:40	09821224944	1	0.00	14	06-May	08:12:14	09821224944	1	0.00
2	22-Apr	08:20:06	09821224944	1	0.00	15	07-May	08:02:22	09821224944	1	0.00
3	23-Apr	08:02:05	09821224944	1	0.00	16	08-May	08:06:29	09821224944	1	0.00
4	24-Apr	08:01:05	09821224944	1	0.00	17	09-May	08:16:36	09821224944	1	0.00
5	25-Apr	08:00:00	09821224944	1	0.00	18	11-May	08:16:50	09821224944	1	0.00
6	27-Apr	07:47:30	09821224944	1	0.00	19	12-May	07:59:52	09821224944	1	0.00
7	28-Apr	07:57:34	09821224944	1	0.00	20	13-May	10:21:03	09821224944	1	0.00
8	29-Apr	08:00:15	09821224944	1	0.00	21	15-May	08:41:04	09821224944	1	0.00
9	30-Apr	08:04:57	09821224944	1	0.00	22	16-May	07:55:45	09821224944	1	0.00
10	01-May	08:02:20	09821224944	1	0.00	23	18-May	08:06:14	09821224944	1	0.00
11	02-May	08:16:03	09821224944	1	0.00	24	19-May	07:52:55	09821224944	1	0.00
12	04-May	08:00:43	09821224944	1	0.00	25	20-May	08:07:08	09821224944	1	0.00
13	05-May	08:08:07	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249135
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042543

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 19-May-2015	0.00
Rj_Magnum_50	20-May-2015 - 20-May-2015	1.67
Total		1.67

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-19-May-2015	43.50
Total		43.50

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	5.42	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.58	
Total Current Charges	50.75	

YOUR **!dea** BILL



Account No.: 100030249135

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042543

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:05:52	09821224944	1	0.00	16	07-May	07:55:56	09821224944	1	0.00
2	22-Apr	08:18:12	09821224944	1	0.00	17	08-May	08:02:38	09821224944	1	0.00
3	23-Apr	01:33:17	09821224944	1	0.00	18	09-May	07:53:53	09821224944	1	0.00
4	24-Apr	08:24:49	09821224944	1	0.00	19	09-May	22:06:39	09821224944	1	0.00
5	25-Apr	09:19:10	09821224944	1	0.00	20	11-May	07:51:21	09821224944	1	0.00
6	26-Apr	08:52:54	09821224944	1	0.00	21	12-May	07:58:20	09821224944	1	0.00
7	27-Apr	07:57:49	09821224944	1	0.00	22	13-May	08:01:37	09821224944	1	0.00
8	28-Apr	08:44:51	09821224944	1	0.00	23	14-May	08:50:17	09821224944	1	0.00
9	29-Apr	07:56:31	09821224944	1	0.00	24	15-May	08:33:02	09821224944	1	0.00
10	30-Apr	01:33:13	09821224944	1	0.00	25	16-May	08:51:57	09821224944	1	0.00
11	01-May	08:09:13	09821224944	1	0.00	26	17-May	08:44:29	09821224944	1	0.00
12	02-May	08:42:16	09821224944	1	0.00	27	18-May	07:54:29	09821224944	1	0.00
13	03-May	08:39:33	09821224944	1	0.00	28	19-May	07:55:50	09821224944	1	0.00
14	04-May	08:15:42	09821224944	1	0.00	29	20-May	09:15:25	09821224944	1	0.00
15	05-May	08:39:34	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.: 100030249114
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042527

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 19-May-2015	0.00
Rj_Magnum_50	20-May-2015 - 20-May-2015	1.67
Total		1.67

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-19-May-2015	43.50
Total		43.50

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	5.42	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.58	
Total Current Charges	50.75	

YOUR **!dea** BILL



Account No.: 100030249114

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042527

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:56:09	09821224944	1	0.00	15	06-May	10:23:42	09821224944	1	0.00
2	23-Apr	16:47:58	09821224944	1	0.00	16	07-May	11:36:19	09821224944	1	0.00
3	24-Apr	10:46:47	09821224944	1	0.00	17	08-May	10:41:41	09821224944	1	0.00
4	25-Apr	11:39:41	09821224944	1	0.00	18	09-May	10:33:22	09821224944	1	0.00
5	26-Apr	12:12:25	09821224944	1	0.00	19	10-May	10:34:10	09821224944	1	0.00
6	27-Apr	04:04:46	09821224944	1	0.00	20	11-May	11:01:38	09821224944	1	0.00
7	28-Apr	11:14:28	09821224944	1	0.00	21	12-May	10:27:19	09821224944	1	0.00
8	29-Apr	10:33:18	09821224944	1	0.00	22	13-May	10:58:53	09821224944	1	0.00
9	30-Apr	14:32:28	09821224944	1	0.00	23	15-May	11:13:07	09821224944	1	0.00
10	01-May	10:21:11	09821224944	1	0.00	24	16-May	10:42:24	09821224944	1	0.00
11	02-May	11:00:53	09821224944	1	0.00	25	17-May	10:31:04	09821224944	1	0.00
12	03-May	10:14:44	09821224944	1	0.00	26	18-May	17:04:10	09821224944	1	0.00
13	04-May	10:25:24	09821224944	1	0.00	27	19-May	10:47:19	09821224944	1	0.00
14	05-May	10:33:12	09821224944	1	0.00	28	20-May	10:50:06	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.: 100030249132
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042525

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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 **!idea** BILL



Account No.: 100030249132

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042525

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:26:57	09821224944	1	0.00	16	07-May	09:27:15	09821224944	1	0.00
2	22-Apr	09:54:00	09821224944	1	0.00	17	08-May	09:42:11	09821224944	1	0.00
3	23-Apr	09:37:47	09821224944	1	0.00	18	08-May	23:15:36	09821224944	1	0.00
4	24-Apr	09:40:30	09821224944	1	0.00	19	10-May	08:39:45	09821224944	1	0.00
5	25-Apr	09:45:03	09821224944	1	0.00	20	11-May	09:43:28	09821224944	1	0.00
6	26-Apr	09:01:26	09821224944	1	0.00	21	12-May	09:31:02	09821224944	1	0.00
7	27-Apr	09:08:29	09821224944	1	0.00	22	13-May	09:48:59	09821224944	1	0.00
8	28-Apr	09:23:54	09821224944	1	0.00	23	14-May	09:34:58	09821224944	1	0.00
9	29-Apr	09:35:45	09821224944	1	0.00	24	15-May	09:36:12	09821224944	1	0.00
10	01-May	09:49:56	09821224944	1	0.00	25	16-May	10:01:21	09821224944	1	0.00
11	02-May	09:47:44	09821224944	1	0.00	26	17-May	08:57:28	09821224944	1	0.00
12	03-May	09:01:09	09821224944	1	0.00	27	18-May	10:09:46	09821224944	1	0.00
13	04-May	09:20:06	09821224944	1	0.00	28	19-May	09:39:33	09821224944	1	0.00
14	05-May	09:27:48	09821224944	1	0.00	29	20-May	09:49:07	09821224944	1	0.00
15	06-May	09:21:27	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 *!dea* BILL



Account No.: 100030249157
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042509

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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 **!idea** BILL



Account No.: 100030249157

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042509

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:43:04	09821224944	1	0.00	16	06-May	09:53:55	09821224944	1	0.00
2	22-Apr	10:09:38	09821224944	1	0.00	17	07-May	10:03:42	09821224944	1	0.00
3	23-Apr	10:12:53	09821224944	1	0.00	18	08-May	10:13:20	09821224944	1	0.00
4	24-Apr	09:34:52	09821224944	1	0.00	19	09-May	10:06:13	09821224944	1	0.00
5	25-Apr	09:59:25	09821224944	1	0.00	20	10-May	10:04:53	09821224944	1	0.00
6	26-Apr	10:03:23	09821224944	1	0.00	21	11-May	10:14:21	09821224944	1	0.00
7	27-Apr	10:25:52	09821224944	1	0.00	22	12-May	10:09:23	09821224944	1	0.00
8	28-Apr	10:18:14	09821224944	1	0.00	23	13-May	10:05:48	09821224944	1	0.00
9	29-Apr	10:05:05	09821224944	1	0.00	24	14-May	09:51:44	09821224944	1	0.00
10	30-Apr	09:47:36	09821224944	1	0.00	25	15-May	10:09:42	09821224944	1	0.00
11	01-May	10:00:30	09821224944	1	0.00	26	16-May	10:09:46	09821224944	1	0.00
12	02-May	09:56:58	09821224944	1	0.00	27	17-May	09:51:45	09821224944	1	0.00
13	03-May	09:57:12	09821224944	1	0.00	28	18-May	09:56:00	09821224944	1	0.00
14	04-May	09:55:35	09821224944	1	0.00	29	19-May	09:59:41	09821224944	1	0.00
15	05-May	09:54:53	09821224944	1	0.00	30	20-May	10:01:42	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249141
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042523

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249141
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042523

Outgoing Call Details

SMS

Sr. 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-May	11:46:30	09821224944	1	0.00	2	20-May	11:50:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249113
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042581

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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 !idea BILL



Account No.: 100030249113

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042581

Outgoing Call Details

SMS

Sr. 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-Apr	08:27:30	09821224944	1	0.00	11	04-May	18:02:05	09821224944	1	0.00
2	24-Apr	15:24:56	09821224944	1	0.00	12	05-May	11:58:32	09821224944	1	0.00
3	24-Apr	15:31:33	09821224944	1	0.00	13	06-May	13:12:47	09821224944	1	0.00
4	26-Apr	12:30:54	09821224944	1	0.00	14	08-May	11:47:19	09821224944	1	0.00
5	27-Apr	13:23:27	09821224944	1	0.00	15	09-May	11:51:15	09821224944	1	0.00
6	28-Apr	13:54:53	09821224944	1	0.00	16	11-May	11:53:41	09821224944	1	0.00
7	29-Apr	12:21:34	09821224944	1	0.00	17	13-May	12:09:08	09821224944	1	0.00
8	01-May	19:23:01	09821224944	1	0.00	18	14-May	14:38:30	09821224944	1	0.00
9	02-May	12:26:33	09821224944	1	0.00	19	17-May	12:07:28	09821224944	1	0.00
10	03-May	11:55:47	09821224944	1	0.00	20	18-May	12:31:39	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249127
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042558

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042585

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!idea* BILL



Account No.: 100030249156
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042556

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249144
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042560

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249144

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042560

Outgoing Call Details

SMS

Sr. 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-Apr	15:10:37	09821224944	1	0.00	15	09-May	11:26:10	09821224944	1	0.00
2	25-Apr	10:56:01	09821224944	1	0.00	16	10-May	12:11:44	09821224944	1	0.00
3	26-Apr	12:02:22	09821224944	1	0.00	17	11-May	12:09:33	09821224944	1	0.00
4	28-Apr	13:09:20	09821224944	1	0.00	18	12-May	11:54:47	09821224944	1	0.00
5	29-Apr	11:17:28	09821224944	1	0.00	19	13-May	11:43:49	09821224944	1	0.00
6	30-Apr	11:32:09	09821224944	1	0.00	20	14-May	11:24:17	09821224944	1	0.00
7	01-May	11:42:54	09821224944	1	0.00	21	15-May	13:38:52	09821224944	1	0.00
8	02-May	11:57:03	09821224944	1	0.00	22	15-May	17:34:45	09821224944	1	0.00
9	03-May	12:32:55	09821224944	1	0.00	23	16-May	12:45:59	09821224944	1	0.00
10	04-May	14:12:34	09821224944	1	0.00	24	17-May	11:25:43	09821224944	1	0.00
11	05-May	11:05:22	09821224944	1	0.00	25	18-May	13:22:03	09821224944	1	0.00
12	06-May	13:41:27	09821224944	1	0.00	26	19-May	11:44:22	09821224944	1	0.00
13	07-May	12:17:40	09821224944	1	0.00	27	20-May	11:31:02	09821224944	1	0.00
14	08-May	11:01:48	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.: 100030249112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042548

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249112
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042548

Outgoing Call Details SMS

Sr. 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-Apr	10:33:27	09821224944	1	0.00	14	08-May	14:27:20	09821224944	1	0.00
2	25-Apr	10:47:36	09821224944	1	0.00	15	09-May	10:24:58	09821224944	1	0.00
3	26-Apr	12:08:17	09821224944	1	0.00	16	10-May	14:34:21	09821224944	1	0.00
4	28-Apr	13:28:19	09821224944	1	0.00	17	11-May	13:11:44	09821224944	1	0.00
5	29-Apr	12:46:48	09821224944	1	0.00	18	12-May	04:03:04	09821224944	1	0.00
6	30-Apr	10:23:03	09821224944	1	0.00	19	13-May	13:02:29	09821224944	1	0.00
7	01-May	13:07:52	09821224944	1	0.00	20	14-May	10:28:05	09821224944	1	0.00
8	02-May	10:17:14	09821224944	1	0.00	21	15-May	13:47:54	09821224944	1	0.00
9	03-May	11:52:25	09821224944	1	0.00	22	16-May	10:54:05	09821224944	1	0.00
10	04-May	10:37:02	09821224944	1	0.00	23	17-May	11:22:08	09821224944	1	0.00
11	05-May	10:48:09	09821224944	1	0.00	24	18-May	10:17:00	09821224944	1	0.00
12	06-May	10:04:33	09821224944	1	0.00	25	19-May	12:49:17	09821224944	1	0.00
13	07-May	10:32:52	09821224944	1	0.00	26	20-May	10:23:06	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.: 100030249103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042589

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042589

Outgoing Call Details SMS

Sr. 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-Apr	19:31:31	09821224944	1	0.00	6	14-May	12:17:15	09821224944	1	0.00
2	28-Apr	10:00:52	09821224944	1	0.00	7	16-May	16:37:51	09821224944	1	0.00
3	05-May	13:56:55	09821224944	1	0.00	8	18-May	14:23:33	09821224944	1	0.00
4	09-May	08:11:39	09821224944	1	0.00	9	19-May	13:47:20	09821224944	1	0.00
5	12-May	14:02:46	09821224944	1	0.00	10	20-May	14:51:41	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030249173
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042512

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249140
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042505

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249140

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042505

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:00:16	09821224944	1	0.00	16	06-May	09:47:36	09821224944	1	0.00
2	22-Apr	12:06:29	09821224944	1	0.00	17	07-May	11:21:03	09821224944	1	0.00
3	23-Apr	10:59:34	09821224944	1	0.00	18	08-May	11:09:07	09821224944	1	0.00
4	24-Apr	10:56:17	09821224944	1	0.00	19	09-May	03:53:44	09821224944	1	0.00
5	25-Apr	11:28:47	09821224944	1	0.00	20	10-May	11:16:04	09821224944	1	0.00
6	26-Apr	18:51:33	09821224944	1	0.00	21	11-May	10:33:46	09821224944	1	0.00
7	27-Apr	10:43:38	09821224944	1	0.00	22	12-May	10:58:52	09821224944	1	0.00
8	28-Apr	07:33:23	09821224944	1	0.00	23	13-May	08:18:21	09821224944	1	0.00
9	29-Apr	00:36:35	09821224944	1	0.00	24	15-May	11:28:42	09821224944	1	0.00
10	30-Apr	11:19:49	09821224944	1	0.00	25	16-May	11:07:01	09821224944	1	0.00
11	01-May	11:20:54	09821224944	1	0.00	26	17-May	12:35:30	09821224944	1	0.00
12	02-May	04:06:55	09821224944	1	0.00	27	18-May	10:33:37	09821224944	1	0.00
13	03-May	07:20:23	09821224944	1	0.00	28	19-May	09:34:12	09821224944	1	0.00
14	04-May	09:18:21	09821224944	1	0.00	29	20-May	12:05:41	09821224944	1	0.00
15	05-May	10:21:57	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249181
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042591

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249181

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042591

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:03:26	09821224944	1	0.00	16	06-May	09:51:34	09821224944	1	0.00
2	22-Apr	09:40:22	09821224944	1	0.00	17	07-May	09:37:59	09821224944	1	0.00
3	23-Apr	09:57:19	09821224944	1	0.00	18	08-May	09:32:31	09821224944	1	0.00
4	24-Apr	09:56:43	09821224944	1	0.00	19	09-May	09:54:46	09821224944	1	0.00
5	25-Apr	10:17:25	09821224944	1	0.00	20	10-May	09:29:09	09821224944	1	0.00
6	26-Apr	10:21:16	09821224944	1	0.00	21	11-May	09:39:22	09821224944	1	0.00
7	27-Apr	09:47:03	09821224944	1	0.00	22	12-May	09:48:48	09821224944	1	0.00
8	28-Apr	10:02:05	09821224944	1	0.00	23	13-May	09:51:57	09821224944	1	0.00
9	29-Apr	09:22:01	09821224944	1	0.00	24	14-May	09:23:38	09821224944	1	0.00
10	30-Apr	09:38:00	09821224944	1	0.00	25	15-May	09:25:29	09821224944	1	0.00
11	01-May	09:44:34	09821224944	1	0.00	26	16-May	09:54:45	09821224944	1	0.00
12	02-May	09:25:31	09821224944	1	0.00	27	17-May	09:23:01	09821224944	1	0.00
13	03-May	09:38:40	09821224944	1	0.00	28	18-May	09:48:54	09821224944	1	0.00
14	04-May	10:00:32	09821224944	1	0.00	29	19-May	09:18:08	09821224944	1	0.00
15	05-May	10:08:16	09821224944	1	0.00	30	20-May	09:45:06	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.: 100030249155
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042557

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249155

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042557

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:23:08	09821224944	1	0.00	14	06-May	09:37:06	09821224944	1	0.00
2	22-Apr	09:06:01	09821224944	1	0.00	15	07-May	09:27:09	09821224944	1	0.00
3	23-Apr	09:37:31	09821224944	1	0.00	16	08-May	09:35:15	09821224944	1	0.00
4	24-Apr	09:41:35	09821224944	1	0.00	17	11-May	09:29:16	09821224944	1	0.00
5	27-Apr	09:10:52	09821224944	1	0.00	18	12-May	09:35:13	09821224944	1	0.00
6	28-Apr	09:37:05	09821224944	1	0.00	19	13-May	09:51:28	09821224944	1	0.00
7	29-Apr	09:38:12	09821224944	1	0.00	20	14-May	09:27:32	09821224944	1	0.00
8	30-Apr	09:31:48	09821224944	1	0.00	21	15-May	09:23:59	09821224944	1	0.00
9	01-May	09:35:10	09821224944	1	0.00	22	16-May	09:32:52	09821224944	1	0.00
10	02-May	09:36:45	09821224944	1	0.00	23	17-May	09:23:28	09821224944	1	0.00
11	03-May	09:39:24	09821224944	1	0.00	24	18-May	09:46:30	09821224944	1	0.00
12	04-May	09:34:16	09821224944	1	0.00	25	19-May	09:30:22	09821224944	1	0.00
13	05-May	09:55:15	09821224944	1	0.00	26	20-May	09:33:32	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042563

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249109

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042563

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	14:04:00	09821224944	1	0.00	16	06-May	16:09:08	09821224944	1	0.00
2	22-Apr	16:02:34	09821224944	1	0.00	17	07-May	14:45:26	09821224944	1	0.00
3	23-Apr	14:01:35	09821224944	1	0.00	18	08-May	15:13:00	09821224944	1	0.00
4	24-Apr	15:23:47	09821224944	1	0.00	19	09-May	13:46:14	09821224944	1	0.00
5	25-Apr	14:46:38	09821224944	1	0.00	20	10-May	14:28:34	09821224944	1	0.00
6	26-Apr	14:09:09	09821224944	1	0.00	21	11-May	16:11:54	09821224944	1	0.00
7	27-Apr	15:10:43	09821224944	1	0.00	22	12-May	14:39:52	09821224944	1	0.00
8	28-Apr	15:39:47	09821224944	1	0.00	23	13-May	15:47:17	09821224944	1	0.00
9	29-Apr	14:44:33	09821224944	1	0.00	24	14-May	14:22:37	09821224944	1	0.00
10	30-Apr	14:13:49	09821224944	1	0.00	25	15-May	13:40:55	09821224944	1	0.00
11	01-May	15:41:45	09821224944	1	0.00	26	16-May	10:28:28	09821224944	1	0.00
12	02-May	16:04:57	09821224944	1	0.00	27	17-May	15:28:02	09821224944	1	0.00
13	03-May	15:07:09	09821224944	1	0.00	28	18-May	16:17:07	09821224944	1	0.00
14	04-May	15:33:25	09821224944	1	0.00	29	19-May	15:27:17	09821224944	1	0.00
15	05-May	14:01:43	09821224944	1	0.00	30	20-May	14:57:55	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.: 100030249154
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042565

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249119
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042588

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249167
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042540

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249168
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042597

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249175
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042574

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249147
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042561

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249147
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042561

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:45:40	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249179
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042554

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !dea BILL



Account No.: 100030249179
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042554

Outgoing Call Details SMS

Sr. 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-Apr	09:51:38	09821224944	1	0.00	4	13-May	09:47:08	09821224944	1	0.00
2	01-May	09:20:33	09821224944	1	0.00	5	15-May	09:41:15	09821224944	1	0.00
3	09-May	09:43:12	09821224944	1	0.00	6	16-May	09:51:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249148
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042545

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249148

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042545

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:08:38	09821224944	1	0.00	15	06-May	11:58:04	09821224944	1	0.00
2	22-Apr	14:43:53	09821224944	1	0.00	16	07-May	10:56:30	09821224944	1	0.00
3	23-Apr	12:53:24	09821224944	1	0.00	17	09-May	10:05:31	09821224944	1	0.00
4	24-Apr	11:46:46	09821224944	1	0.00	18	10-May	18:15:41	09821224944	1	0.00
5	25-Apr	19:01:18	09821224944	1	0.00	19	11-May	13:19:58	09821224944	1	0.00
6	26-Apr	11:36:34	09821224944	1	0.00	20	12-May	12:12:15	09821224944	1	0.00
7	28-Apr	17:26:18	09821224944	1	0.00	21	13-May	11:43:07	09821224944	1	0.00
8	29-Apr	12:14:27	09821224944	1	0.00	22	14-May	11:53:42	09821224944	1	0.00
9	30-Apr	12:04:43	09821224944	1	0.00	23	15-May	14:50:58	09821224944	1	0.00
10	01-May	14:11:08	09821224944	1	0.00	24	16-May	12:17:50	09821224944	1	0.00
11	02-May	16:03:14	09821224944	1	0.00	25	17-May	12:03:49	09821224944	1	0.00
12	03-May	11:50:56	09821224944	1	0.00	26	18-May	12:37:56	09821224944	1	0.00
13	04-May	14:31:47	09821224944	1	0.00	27	19-May	11:45:58	09821224944	1	0.00
14	05-May	09:58:01	09821224944	1	0.00	28	20-May	13:03:08	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.: 100030249121
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042529

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249121

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042529

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	06:58:08	09821224944	1	0.00	15	05-May	06:01:16	09821224944	1	0.00
2	22-Apr	05:53:11	09821224944	1	0.00	16	06-May	06:44:35	09821224944	1	0.00
3	23-Apr	06:54:48	09821224944	1	0.00	17	07-May	05:50:54	09821224944	1	0.00
4	24-Apr	06:54:52	09821224944	1	0.00	18	08-May	06:52:32	09821224944	1	0.00
5	25-Apr	06:47:08	09821224944	1	0.00	19	09-May	07:00:26	09821224944	1	0.00
6	26-Apr	06:48:36	09821224944	1	0.00	20	10-May	05:53:43	09821224944	1	0.00
7	27-Apr	07:02:52	09821224944	1	0.00	21	11-May	06:28:27	09821224944	1	0.00
8	28-Apr	07:12:07	09821224944	1	0.00	22	12-May	06:35:25	09821224944	1	0.00
9	29-Apr	06:32:08	09821224944	1	0.00	23	13-May	05:49:57	09821224944	1	0.00
10	30-Apr	06:58:04	09821224944	1	0.00	24	14-May	06:32:48	09821224944	1	0.00
11	01-May	06:53:48	09821224944	1	0.00	25	15-May	06:40:37	09821224944	1	0.00
12	02-May	07:31:41	09821224944	1	0.00	26	16-May	06:35:11	09821224944	1	0.00
13	03-May	05:10:04	09821224944	1	0.00	27	17-May	06:10:24	09821224944	1	0.00
14	04-May	06:45:48	09821224944	1	0.00	28	20-May	10:18:02	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.: 100030249115
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042524

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249115

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042524

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:03:58	09821224944	1	0.00	17	05-May	08:58:08	09821224944	1	0.00
2	22-Apr	10:07:57	09821224944	1	0.00	18	06-May	09:49:56	09821224944	1	0.00
3	23-Apr	10:30:35	09821224944	1	0.00	19	07-May	11:44:50	09821224944	1	0.00
4	23-Apr	16:12:21	09821224944	1	0.00	20	08-May	10:25:22	09821224944	1	0.00
5	23-Apr	16:15:17	09821224944	1	0.00	21	09-May	10:54:07	09821224944	1	0.00
6	24-Apr	11:39:38	09821224944	1	0.00	22	10-May	09:53:35	09821224944	1	0.00
7	25-Apr	10:05:23	09821224944	1	0.00	23	11-May	09:59:46	09821224944	1	0.00
8	26-Apr	11:13:52	09821224944	1	0.00	24	12-May	10:22:07	09821224944	1	0.00
9	27-Apr	09:54:04	09821224944	1	0.00	25	13-May	10:04:05	09821224944	1	0.00
10	28-Apr	09:43:42	09821224944	1	0.00	26	14-May	08:54:24	09821224944	1	0.00
11	29-Apr	10:20:38	09821224944	1	0.00	27	15-May	10:48:07	09821224944	1	0.00
12	30-Apr	09:46:38	09821224944	1	0.00	28	16-May	10:01:32	09821224944	1	0.00
13	01-May	10:18:23	09821224944	1	0.00	29	17-May	11:42:19	09821224944	1	0.00
14	02-May	10:08:50	09821224944	1	0.00	30	18-May	10:02:07	09821224944	1	0.00
15	03-May	11:34:06	09821224944	1	0.00	31	19-May	09:38:17	09821224944	1	0.00
16	04-May	09:26:24	09821224944	1	0.00	32	20-May	10:06:20	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.: 100030249153
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042578

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249180
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042568

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249145
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042584

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !dea BILL



Account No.: 100030249145

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042584

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:02:33	09821224944	1	0.00	15	07-May	11:08:47	09821224944	1	0.00
2	23-Apr	11:33:42	09821224944	1	0.00	16	08-May	11:59:47	09821224944	1	0.00
3	24-Apr	09:02:25	09821224944	1	0.00	17	09-May	10:39:16	09821224944	1	0.00
4	25-Apr	09:54:17	09821224944	1	0.00	18	10-May	09:57:35	09821224944	1	0.00
5	26-Apr	09:18:46	09821224944	1	0.00	19	11-May	10:08:57	09821224944	1	0.00
6	27-Apr	09:58:39	09821224944	1	0.00	20	12-May	12:55:45	09821224944	1	0.00
7	28-Apr	10:41:53	09821224944	1	0.00	21	13-May	10:14:56	09821224944	1	0.00
8	30-Apr	13:26:27	09821224944	1	0.00	22	14-May	12:43:11	09821224944	1	0.00
9	30-Apr	13:31:29	09821224944	1	0.00	23	15-May	10:00:05	09821224944	1	0.00
10	01-May	10:53:59	09821224944	1	0.00	24	17-May	10:44:33	09821224944	1	0.00
11	02-May	12:26:25	09821224944	1	0.00	25	18-May	13:44:49	09821224944	1	0.00
12	03-May	11:37:19	09821224944	1	0.00	26	19-May	09:51:30	09821224944	1	0.00
13	05-May	09:29:35	09821224944	1	0.00	27	20-May	10:34:50	09821224944	1	0.00
14	06-May	13:32:38	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.: 100030249102
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042580

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !dea BILL



Account No.: 100030249102
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042580

Outgoing Call Details SMS

Sr. 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-May	14:01:11	09821224944	1	0.00	5	10-May	09:32:58	09821224944	1	0.00
2	09-May	14:05:01	09821224944	1	0.00	6	11-May	11:15:31	09821224944	1	0.00
3	09-May	14:09:49	09821224944	1	0.00	7	12-May	10:43:59	09821224944	1	0.00
4	09-May	22:45:35	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249159
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042595

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249159
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042595

Outgoing Call Details SMS

Sr. 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-Apr	14:38:12	07719842525	1	0.00	8	22-Apr	14:42:57	09821224944	1	0.00
2	22-Apr	14:38:20	07719842525	1	0.00	9	22-Apr	14:45:47	09821224944	1	0.00
3	22-Apr	14:39:21	07719862525	1	0.00	10	22-Apr	14:49:02	08094013141	1	0.00
4	22-Apr	14:39:27	07719862525	1	0.00	11	22-Apr	14:49:10	08094013141	1	0.00
5	22-Apr	14:41:31	09821224944	1	0.00	12	23-Apr	10:08:42	09821224944	1	0.00
6	22-Apr	14:41:39	09821224944	1	0.00	13	24-Apr	12:04:18	09821224944	1	0.00
7	22-Apr	14:42:14	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249149
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042539

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249149
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042539

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:33:23	09821224944	1	0.00	13	05-May	10:33:32	09821224944	1	0.00
2	22-Apr	11:37:07	09821224944	1	0.00	14	07-May	18:28:24	09821224944	1	0.00
3	23-Apr	10:54:16	09821224944	1	0.00	15	08-May	13:35:33	09821224944	1	0.00
4	27-Apr	12:14:36	09821224944	1	0.00	16	09-May	11:47:27	09821224944	1	0.00
5	28-Apr	14:19:16	09821224944	1	0.00	17	10-May	11:30:00	09821224944	1	0.00
6	29-Apr	10:51:11	09821224944	1	0.00	18	13-May	11:38:28	09821224944	1	0.00
7	30-Apr	18:06:43	09821224944	1	0.00	19	14-May	11:18:53	09821224944	1	0.00
8	01-May	11:53:47	09821224944	1	0.00	20	15-May	12:32:38	09821224944	1	0.00
9	02-May	04:07:48	09821224944	1	0.00	21	16-May	10:36:31	09821224944	1	0.00
10	03-May	04:07:30	09821224944	1	0.00	22	18-May	16:16:53	09821224944	1	0.00
11	04-May	12:57:13	07737768705	1	0.00	23	20-May	11:29:35	09821224944	1	0.00
12	04-May	13:01:59	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.: 100030249182
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042570

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR *!dea* BILL



Account No.: 100030249107
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042517

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !dea BILL



Account No.: 100030249107
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042517

Outgoing Call Details

SMS

Sr. 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-May	13:24:47	09821224944	1	0.00	3	20-May	12:51:55	09821224944	1	0.00
2	18-May	16:58:11	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030249176
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042571

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249160
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042550

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249160
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042550

Outgoing Call Details

SMS

Sr. 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-May	04:13:13	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



Account No.: 100030249108
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042567

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249111
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042577

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	91		0.00
Free Airtime SMS	-	91		
Total				0.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249111

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042577

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	13:26:35	09821224944	1	0.00	47	08-May	09:06:58	09821224944	1	0.00
2	22-Apr	17:26:46	09821224944	1	0.00	48	08-May	15:01:03	09821224944	1	0.00
3	23-Apr	08:58:12	09821224944	1	0.00	49	08-May	15:21:57	09821224944	1	0.00
4	23-Apr	15:07:15	09821224944	1	0.00	50	08-May	15:57:48	09821224944	1	0.00
5	23-Apr	15:34:03	09821224944	1	0.00	51	08-May	16:08:44	09821224944	1	0.00
6	23-Apr	16:07:30	09821224944	1	0.00	52	08-May	17:02:15	09821224944	1	0.00
7	23-Apr	17:20:48	09821224944	1	0.00	53	09-May	09:08:03	09821224944	1	0.00
8	24-Apr	08:56:28	09821224944	1	0.00	54	09-May	15:03:55	09821224944	1	0.00
9	25-Apr	08:55:55	09821224944	1	0.00	55	09-May	15:30:02	09821224944	1	0.00
10	25-Apr	11:56:00	09821224944	1	0.00	56	09-May	15:41:22	09821224944	1	0.00
11	25-Apr	13:02:34	09821224944	1	0.00	57	09-May	17:00:16	09821224944	1	0.00
12	26-Apr	09:37:16	09821224944	1	0.00	58	10-May	09:00:33	09821224944	1	0.00
13	26-Apr	15:00:46	09821224944	1	0.00	59	11-May	09:22:21	09821224944	1	0.00
14	26-Apr	17:06:28	09821224944	1	0.00	60	11-May	15:14:24	09821224944	1	0.00
15	27-Apr	09:08:54	09821224944	1	0.00	61	12-May	09:49:48	09821224944	1	0.00
16	27-Apr	15:00:36	09821224944	1	0.00	62	12-May	15:02:22	09821224944	1	0.00
17	27-Apr	17:06:08	09821224944	1	0.00	63	12-May	16:04:31	09821224944	1	0.00
18	28-Apr	08:56:25	09821224944	1	0.00	64	12-May	17:18:44	09821224944	1	0.00
19	28-Apr	15:04:50	09821224944	1	0.00	65	12-May	18:07:19	09821224944	1	0.00
20	28-Apr	17:01:28	09821224944	1	0.00	66	13-May	14:51:29	09821224944	1	0.00
21	28-Apr	17:13:12	09821224944	1	0.00	67	13-May	15:29:04	09821224944	1	0.00
22	29-Apr	09:00:58	09821224944	1	0.00	68	13-May	17:16:05	09821224944	1	0.00
23	29-Apr	10:41:16	09821224944	1	0.00	69	14-May	09:00:00	09821224944	1	0.00
24	29-Apr	15:46:23	09821224944	1	0.00	70	14-May	15:02:43	09821224944	1	0.00
25	29-Apr	17:11:58	09821224944	1	0.00	71	14-May	17:16:01	09821224944	1	0.00
26	30-Apr	08:47:54	09821224944	1	0.00	72	15-May	08:48:09	09821224944	1	0.00
27	30-Apr	13:12:45	09821224944	1	0.00	73	15-May	09:07:34	09821224944	1	0.00
28	30-Apr	13:25:14	09821224944	1	0.00	74	15-May	12:51:46	09821224944	1	0.00
29	30-Apr	15:51:55	09821224944	1	0.00	75	15-May	13:06:34	09821224944	1	0.00
30	01-May	09:04:14	09821224944	1	0.00	76	15-May	15:03:57	09821224944	1	0.00
31	01-May	09:27:18	09821224944	1	0.00	77	15-May	15:26:50	09821224944	1	0.00
32	01-May	15:09:10	09821224944	1	0.00	78	15-May	17:02:39	09821224944	1	0.00
33	02-May	08:58:54	09821224944	1	0.00	79	16-May	09:00:25	09821224944	1	0.00
34	02-May	15:03:57	09821224944	1	0.00	80	17-May	10:19:47	09821224944	1	0.00
35	02-May	17:19:36	09821224944	1	0.00	81	17-May	14:58:02	09821224944	1	0.00
36	03-May	09:00:05	09821224944	1	0.00	82	17-May	17:12:01	09821224944	1	0.00
37	03-May	15:45:15	09821224944	1	0.00	83	18-May	08:55:23	09821224944	1	0.00
38	03-May	18:15:59	09821224944	1	0.00	84	18-May	14:45:52	09821224944	1	0.00
39	04-May	08:51:11	09821224944	1	0.00	85	18-May	17:13:51	09821224944	1	0.00
40	05-May	10:36:37	09821224944	1	0.00	86	18-May	17:23:23	09821224944	1	0.00
41	05-May	12:36:31	09821224944	1	0.00	87	19-May	08:52:38	09821224944	1	0.00
42	05-May	16:04:30	09821224944	1	0.00	88	19-May	15:00:02	09821224944	1	0.00
43	05-May	17:27:08	09821224944	1	0.00	89	19-May	17:21:02	09821224944	1	0.00
44	05-May	17:47:18	09821224944	1	0.00	90	20-May	09:02:27	09821224944	1	0.00
45	06-May	08:58:41	09821224944	1	0.00	91	20-May	15:02:33	09821224944	1	0.00
46	06-May	15:04:17	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.: 100030249158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042590

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !idea BILL



Account No.: 100030249158

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042590

Outgoing Call Details

SMS

Sr. 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-Apr	18:26:48	09821224944	1	0.00	13	08-May	11:51:14	09821224944	1	0.00
2	25-Apr	13:10:02	09821224944	1	0.00	14	09-May	10:42:01	09821224944	1	0.00
3	27-Apr	19:02:29	09821224944	1	0.00	15	10-May	11:16:22	09821224944	1	0.00
4	28-Apr	18:49:04	09821224944	1	0.00	16	11-May	11:23:47	09821224944	1	0.00
5	29-Apr	11:05:47	09821224944	1	0.00	17	12-May	10:45:03	09821224944	1	0.00
6	30-Apr	10:45:34	09821224944	1	0.00	18	13-May	11:01:30	09821224944	1	0.00
7	01-May	10:29:36	09821224944	1	0.00	19	14-May	10:52:40	09821224944	1	0.00
8	02-May	12:19:05	09821224944	1	0.00	20	15-May	12:02:25	09821224944	1	0.00
9	04-May	11:16:49	09821224944	1	0.00	21	16-May	12:37:30	09821224944	1	0.00
10	05-May	11:35:04	09821224944	1	0.00	22	17-May	12:06:59	09821224944	1	0.00
11	06-May	13:04:12	09821224944	1	0.00	23	19-May	12:03:54	09821224944	1	0.00
12	07-May	10:45:04	09821224944	1	0.00	24	20-May	18:29:59	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249172
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042598

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249172
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042598

Outgoing Call Details SMS

Sr. 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-May	12:40:57	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249183
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042573

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!idea** BILL



Account No.: 100030249183

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042573

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:57:09	09821224944	1	0.00	15	07-May	09:40:22	09821224944	1	0.00
2	22-Apr	10:07:27	09821224944	1	0.00	16	08-May	18:09:10	09821224944	1	0.00
3	23-Apr	09:57:11	09821224944	1	0.00	17	09-May	10:04:19	09821224944	1	0.00
4	24-Apr	09:57:42	09821224944	1	0.00	18	10-May	10:37:54	09821224944	1	0.00
5	25-Apr	09:48:12	09821224944	1	0.00	19	11-May	09:54:48	09821224944	1	0.00
6	27-Apr	09:52:29	09821224944	1	0.00	20	12-May	10:03:01	09821224944	1	0.00
7	28-Apr	09:52:35	09821224944	1	0.00	21	13-May	09:55:16	09821224944	1	0.00
8	29-Apr	09:55:55	09821224944	1	0.00	22	14-May	09:54:07	09821224944	1	0.00
9	30-Apr	09:59:54	09821224944	1	0.00	23	15-May	09:54:07	09821224944	1	0.00
10	01-May	10:10:10	09821224944	1	0.00	24	16-May	10:04:02	09821224944	1	0.00
11	02-May	09:47:49	09821224944	1	0.00	25	17-May	11:24:18	09821224944	1	0.00
12	04-May	10:07:31	09821224944	1	0.00	26	18-May	09:57:12	09821224944	1	0.00
13	05-May	10:00:49	09821224944	1	0.00	27	19-May	09:43:13	09821224944	1	0.00
14	06-May	09:53:56	09821224944	1	0.00	28	20-May	10:02:20	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.: 100030249151
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042592

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249120
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042541

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!idea* BILL



Account No.: 100030249125
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042522

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249117
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042562

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249117
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042562

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:09:39	09821224944	1	0.00	13	05-May	14:47:05	09821224944	1	0.00
2	22-Apr	08:51:22	09821224944	1	0.00	14	10-May	14:16:45	09821224944	1	0.00
3	23-Apr	09:49:01	09821224944	1	0.00	15	11-May	08:45:57	09821224944	1	0.00
4	24-Apr	12:01:46	09821224944	1	0.00	16	12-May	08:44:32	09821224944	1	0.00
5	25-Apr	14:55:52	09821224944	1	0.00	17	13-May	09:04:20	09821224944	1	0.00
6	28-Apr	08:43:33	09821224944	1	0.00	18	14-May	12:31:28	09821224944	1	0.00
7	29-Apr	08:48:16	09821224944	1	0.00	19	15-May	09:08:27	09821224944	1	0.00
8	30-Apr	13:50:28	09821224944	1	0.00	20	16-May	09:03:51	09821224944	1	0.00
9	01-May	15:18:10	09821224944	1	0.00	21	18-May	09:42:03	09821224944	1	0.00
10	02-May	02:19:41	09821224944	1	0.00	22	19-May	08:24:55	09821224944	1	0.00
11	03-May	09:16:37	09821224944	1	0.00	23	20-May	09:04:27	09821224944	1	0.00
12	04-May	14:28:43	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.: 100030249163
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042528

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249163

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042528

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	06:09:12	09821224944	1	0.00	16	06-May	08:20:14	09821224944	1	0.00
2	22-Apr	06:50:14	09821224944	1	0.00	17	07-May	10:12:47	09821224944	1	0.00
3	23-Apr	07:58:05	09821224944	1	0.00	18	08-May	08:44:48	09821224944	1	0.00
4	24-Apr	09:25:39	09821224944	1	0.00	19	09-May	09:41:25	09821224944	1	0.00
5	25-Apr	09:56:46	09821224944	1	0.00	20	10-May	04:04:14	09821224944	1	0.00
6	26-Apr	09:54:00	09821224944	1	0.00	21	11-May	08:33:23	09821224944	1	0.00
7	27-Apr	09:48:30	09821224944	1	0.00	22	12-May	08:38:06	09821224944	1	0.00
8	28-Apr	08:52:09	09821224944	1	0.00	23	13-May	08:39:44	09821224944	1	0.00
9	29-Apr	10:08:30	09821224944	1	0.00	24	14-May	10:05:49	09821224944	1	0.00
10	30-Apr	09:12:39	09821224944	1	0.00	25	15-May	07:31:11	09821224944	1	0.00
11	01-May	08:55:23	09821224944	1	0.00	26	16-May	07:25:56	09821224944	1	0.00
12	02-May	07:58:02	09821224944	1	0.00	27	17-May	09:57:22	09821224944	1	0.00
13	03-May	09:01:04	09821224944	1	0.00	28	18-May	07:38:35	09821224944	1	0.00
14	04-May	08:44:41	09821224944	1	0.00	29	19-May	08:02:22	09821224944	1	0.00
15	05-May	08:07:47	09821224944	1	0.00	30	20-May	08:12:39	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249098
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042514

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249098

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042514

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:05:19	09821224944	1	0.00	9	29-Apr	09:30:30	09821224944	1	0.00
2	22-Apr	09:08:33	09821224944	1	0.00	10	30-Apr	09:18:30	09821224944	1	0.00
3	23-Apr	09:04:49	09821224944	1	0.00	11	01-May	09:27:34	09821224944	1	0.00
4	24-Apr	09:12:15	09821224944	1	0.00	12	20-May	16:53:21	09821224944	1	0.00
5	25-Apr	09:09:52	09821224944	1	0.00	13	20-May	16:57:13	09821224944	1	0.00
6	26-Apr	09:10:04	09821224944	1	0.00	14	20-May	16:58:01	09821224944	1	0.00
7	27-Apr	09:08:32	09821224944	1	0.00	15	20-May	17:00:58	09821224944	1	0.00
8	28-Apr	09:03:17	09821224944	1	0.00	16	20-May	17:13:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249105
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042526

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249105

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042526

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:44:14	09821224944	1	0.00	16	06-May	11:16:50	09821224944	1	0.00
2	22-Apr	09:47:53	09821224944	1	0.00	17	07-May	09:06:36	09821224944	1	0.00
3	23-Apr	11:07:14	09821224944	1	0.00	18	08-May	17:27:53	09821224944	1	0.00
4	24-Apr	10:50:37	09821224944	1	0.00	19	09-May	11:23:24	09821224944	1	0.00
5	25-Apr	11:52:43	09821224944	1	0.00	20	10-May	09:35:08	09821224944	1	0.00
6	26-Apr	12:10:47	09821224944	1	0.00	21	11-May	08:42:12	09821224944	1	0.00
7	27-Apr	11:09:22	09821224944	1	0.00	22	12-May	09:16:50	09821224944	1	0.00
8	28-Apr	10:41:55	09821224944	1	0.00	23	13-May	11:00:52	09821224944	1	0.00
9	29-Apr	11:14:21	09821224944	1	0.00	24	14-May	08:56:33	09821224944	1	0.00
10	30-Apr	10:17:26	09821224944	1	0.00	25	15-May	11:53:54	09821224944	1	0.00
11	01-May	11:03:26	09821224944	1	0.00	26	16-May	11:49:19	09821224944	1	0.00
12	02-May	10:43:15	09821224944	1	0.00	27	17-May	09:06:57	09821224944	1	0.00
13	03-May	08:37:02	09821224944	1	0.00	28	18-May	10:55:32	09821224944	1	0.00
14	04-May	09:46:30	09821224944	1	0.00	29	19-May	08:53:09	09821224944	1	0.00
15	05-May	09:17:58	09821224944	1	0.00	30	20-May	09:50:24	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249096
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042521

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249096
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042521

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:15:06	09821224944	1	0.00	14	07-May	10:55:40	09821224944	1	0.00
2	22-Apr	11:20:40	09821224944	1	0.00	15	08-May	10:58:59	09821224944	1	0.00
3	23-Apr	11:37:34	09821224944	1	0.00	16	09-May	11:16:51	09821224944	1	0.00
4	24-Apr	11:40:09	09821224944	1	0.00	17	10-May	11:56:43	09821224944	1	0.00
5	25-Apr	11:58:19	09821224944	1	0.00	18	11-May	11:02:47	09821224944	1	0.00
6	29-Apr	10:47:22	09821224944	1	0.00	19	12-May	10:37:21	09821224944	1	0.00
7	30-Apr	11:35:18	09821224944	1	0.00	20	13-May	10:48:05	09821224944	1	0.00
8	01-May	11:12:48	09821224944	1	0.00	21	14-May	10:45:40	09821224944	1	0.00
9	02-May	11:00:41	09821224944	1	0.00	22	15-May	11:41:28	09821224944	1	0.00
10	03-May	11:52:58	09821224944	1	0.00	23	18-May	12:14:30	09821224944	1	0.00
11	04-May	11:27:17	09821224944	1	0.00	24	19-May	11:26:12	09821224944	1	0.00
12	05-May	10:42:30	09821224944	1	0.00	25	20-May	10:27:24	09821224944	1	0.00
13	06-May	11:32:54	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 *!dea* BILL



Account No.: 100030249142
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042504

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR **!dea** BILL



Account No.: 100030249142
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042504

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	12:41:02	09821224944	1	0.00	13	04-May	14:08:57	09821224944	1	0.00
2	22-Apr	11:53:15	09821224944	1	0.00	14	05-May	13:41:19	09821224944	1	0.00
3	23-Apr	12:31:35	09821224944	1	0.00	15	06-May	11:51:52	09821224944	1	0.00
4	24-Apr	14:13:55	09821224944	1	0.00	16	13-May	13:43:10	09821224944	1	0.00
5	25-Apr	13:09:37	09821224944	1	0.00	17	14-May	11:53:40	09821224944	1	0.00
6	27-Apr	13:50:23	09821224944	1	0.00	18	15-May	13:15:50	09821224944	1	0.00
7	28-Apr	14:16:59	09821224944	1	0.00	19	16-May	14:46:10	09821224944	1	0.00
8	29-Apr	13:41:17	09821224944	1	0.00	20	17-May	11:12:02	09821224944	1	0.00
9	30-Apr	12:36:00	09821224944	1	0.00	21	18-May	11:07:41	09821224944	1	0.00
10	01-May	12:54:07	09821224944	1	0.00	22	19-May	13:59:53	09821224944	1	0.00
11	02-May	12:36:58	09821224944	1	0.00	23	20-May	12:00:56	09821224944	1	0.00
12	03-May	17:55:18	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 *!idea* BILL



Account No.: 100030249130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042502

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

Service Tax	5.44
Education Cess + Higher Education Cess(EC+HEC)	0.16
TotalTax	5.60
Total Current Charges	50.93

YOUR *!dea* BILL



Account No.: 100030249123
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042593

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 18-May-2015	0.00
Rj_Magnum_50	19-May-2015 - 20-May-2015	3.33
Total		3.33

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-18-May-2015	42.00
Total		42.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.44	
Education Cess + Higher Education Cess(EC+HEC)	0.16	
TotalTax	5.60	
Total Current Charges	50.93	

YOUR !idea BILL



Account No.: 100030249123

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042593

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	10:50:11	09821224944	1	0.00	16	06-May	10:44:35	09821224944	1	0.00
2	22-Apr	05:47:24	09821224944	1	0.00	17	08-May	10:38:57	09821224944	1	0.00
3	23-Apr	10:38:14	09821224944	1	0.00	18	09-May	10:46:18	09821224944	1	0.00
4	24-Apr	10:49:22	09821224944	1	0.00	19	10-May	10:45:37	09821224944	1	0.00
5	25-Apr	10:28:55	09821224944	1	0.00	20	11-May	10:39:34	09821224944	1	0.00
6	26-Apr	10:35:11	09821224944	1	0.00	21	12-May	10:34:37	09821224944	1	0.00
7	27-Apr	10:30:26	09821224944	1	0.00	22	13-May	10:38:08	09821224944	1	0.00
8	28-Apr	10:37:56	09821224944	1	0.00	23	14-May	10:50:47	09821224944	1	0.00
9	29-Apr	10:31:48	09821224944	1	0.00	24	15-May	10:31:43	09821224944	1	0.00
10	30-Apr	10:41:24	09821224944	1	0.00	25	16-May	10:15:31	09821224944	1	0.00
11	01-May	10:37:55	09821224944	1	0.00	26	17-May	10:32:44	09821224944	1	0.00
12	02-May	10:35:28	09821224944	1	0.00	27	18-May	10:30:07	09821224944	1	0.00
13	03-May	10:39:03	09821224944	1	0.00	28	19-May	10:41:38	09821224944	1	0.00
14	04-May	10:45:31	09821224944	1	0.00	29	20-May	05:58:15	09821224944	1	0.00
15	05-May	10:25:34	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249165
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042553

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 14-May-2015	0.00
Rj_Magnum_50	15-May-2015 - 20-May-2015	10.00
Total		10.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-14-May-2015	36.00
Total		36.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.52	
Education Cess + Higher Education Cess(EC+HEC)	0.17	
TotalTax	5.69	
Total Current Charges	51.69	

YOUR **!dea** BILL



Account No.: 100030249165

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042553

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:23:51	09821224944	1	0.00	14	08-May	09:29:01	09821224944	1	0.00
2	22-Apr	08:43:51	09821224944	1	0.00	15	09-May	08:43:16	09821224944	1	0.00
3	23-Apr	07:23:15	09821224944	1	0.00	16	10-May	08:52:43	09821224944	1	0.00
4	24-Apr	09:29:04	09821224944	1	0.00	17	11-May	07:25:26	09821224944	1	0.00
5	25-Apr	09:23:14	09821224944	1	0.00	18	12-May	09:40:59	09821224944	1	0.00
6	26-Apr	09:27:47	09821224944	1	0.00	19	13-May	08:17:33	09821224944	1	0.00
7	27-Apr	07:24:27	09821224944	1	0.00	20	14-May	09:37:00	09821224944	1	0.00
8	28-Apr	08:35:47	09821224944	1	0.00	21	15-May	09:15:40	09821224944	1	0.00
9	29-Apr	07:34:55	09821224944	1	0.00	22	16-May	09:16:37	09821224944	1	0.00
10	04-May	12:12:49	09821224944	1	0.00	23	17-May	07:42:08	09821224944	1	0.00
11	05-May	08:29:48	09821224944	1	0.00	24	18-May	09:04:07	09821224944	1	0.00
12	06-May	09:37:27	09821224944	1	0.00	25	19-May	09:09:21	09821224944	1	0.00
13	07-May	07:50:17	09821224944	1	0.00	26	20-May	09:11:45	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249101
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042559

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 14-May-2015	0.00
Rj_Magnum_50	15-May-2015 - 20-May-2015	10.00
Total		10.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-14-May-2015	36.00
Total		36.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.52	
Education Cess + Higher Education Cess(EC+HEC)	0.17	
TotalTax	5.69	
Total Current Charges	51.69	

YOUR **!idea** BILL



Account No.: 100030249101

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042559

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:34:39	09821224944	1	0.00	16	06-May	10:27:22	09821224944	1	0.00
2	22-Apr	10:43:17	09821224944	1	0.00	17	07-May	10:40:45	09821224944	1	0.00
3	23-Apr	10:11:11	09821224944	1	0.00	18	08-May	10:40:13	09821224944	1	0.00
4	24-Apr	10:36:04	09821224944	1	0.00	19	09-May	10:12:12	09821224944	1	0.00
5	25-Apr	11:09:18	09821224944	1	0.00	20	10-May	10:43:48	09821224944	1	0.00
6	26-Apr	10:08:13	09821224944	1	0.00	21	11-May	10:02:08	09821224944	1	0.00
7	27-Apr	10:25:44	09821224944	1	0.00	22	12-May	10:45:56	09821224944	1	0.00
8	28-Apr	10:48:52	09821224944	1	0.00	23	13-May	10:04:34	09821224944	1	0.00
9	29-Apr	10:54:22	09821224944	1	0.00	24	14-May	10:31:58	09821224944	1	0.00
10	30-Apr	10:23:42	09821224944	1	0.00	25	15-May	10:12:36	09821224944	1	0.00
11	01-May	10:46:17	09821224944	1	0.00	26	16-May	09:56:00	09821224944	1	0.00
12	02-May	10:33:59	09821224944	1	0.00	27	17-May	10:25:38	09821224944	1	0.00
13	03-May	10:54:17	09821224944	1	0.00	28	18-May	10:36:19	09821224944	1	0.00
14	04-May	10:29:45	09821224944	1	0.00	29	19-May	10:27:27	09821224944	1	0.00
15	05-May	10:48:48	09821224944	1	0.00	30	20-May	10:31:45	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249161
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042506

Monthly Charges

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

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-20-May-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.: 100030249161
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Itemized Details for Mobile No. 8426042506

Outgoing Call Details SMS

Sr. 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-Apr	10:16:48	09821224944	1	0.00	3	29-Apr	07:39:06	09821224944	1	0.00
2	28-Apr	10:30:55	09821224944	1	0.00	4	30-Apr	20:11:51	09821224944	1	0.00
Total											0.00

YOUR *!idea* BILL



Account No.: 100030249129
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042515

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 14-May-2015	0.00
Rj_Magnum_50	15-May-2015 - 20-May-2015	10.00
Total		10.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-14-May-2015	36.00
Total		36.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

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

YOUR *!idea* BILL



Account No.: 100030249133
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042575

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 14-May-2015	0.00
Rj_Magnum_50	15-May-2015 - 20-May-2015	10.00
Total		10.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-14-May-2015	36.00
Total		36.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00

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

YOUR *!dea* BILL



Account No.: 100030249099
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042552

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 14-May-2015	0.00
Rj_Magnum_50	15-May-2015 - 20-May-2015	10.00
Total		10.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-14-May-2015	36.00
Total		36.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.52	
Education Cess + Higher Education Cess(EC+HEC)	0.17	
TotalTax	5.69	
Total Current Charges	51.69	

YOUR **!idea** BILL



Account No.: 100030249099

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042552

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	09:11:54	09821224944	1	0.00	16	06-May	01:23:54	09821224944	1	0.00
2	22-Apr	09:00:51	09821224944	1	0.00	17	07-May	08:53:06	09821224944	1	0.00
3	23-Apr	08:55:37	09821224944	1	0.00	18	08-May	08:51:08	09821224944	1	0.00
4	24-Apr	08:46:03	09821224944	1	0.00	19	09-May	09:14:18	09821224944	1	0.00
5	25-Apr	09:35:07	09821224944	1	0.00	20	10-May	09:12:38	09821224944	1	0.00
6	26-Apr	15:59:25	09821224944	1	0.00	21	11-May	08:47:07	09821224944	1	0.00
7	27-Apr	09:01:55	09821224944	1	0.00	22	12-May	09:27:36	09821224944	1	0.00
8	28-Apr	08:47:55	09821224944	1	0.00	23	13-May	10:21:40	09821224944	1	0.00
9	29-Apr	07:35:47	09821224944	1	0.00	24	14-May	09:59:01	09821224944	1	0.00
10	30-Apr	08:10:59	09821224944	1	0.00	25	15-May	04:07:48	09821224944	1	0.00
11	01-May	08:53:50	09821224944	1	0.00	26	16-May	08:17:44	09821224944	1	0.00
12	02-May	09:14:17	09821224944	1	0.00	27	17-May	08:50:50	09821224944	1	0.00
13	03-May	09:48:35	09821224944	1	0.00	28	18-May	09:04:21	09821224944	1	0.00
14	04-May	08:49:29	09821224944	1	0.00	29	19-May	09:14:26	09821224944	1	0.00
15	05-May	08:56:33	09821224944	1	0.00	30	20-May	08:55:48	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249139
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0229621798

Bill Date : 21-May-2015

Charges for Mobile No. 8426042518

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Apr-2015 - 14-May-2015	0.00
Rj_Magnum_50	15-May-2015 - 20-May-2015	10.00
Total		10.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Apr-2015-14-May-2015	36.00
Total		36.00

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."

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	5.52	
Education Cess + Higher Education Cess(EC+HEC)	0.17	
TotalTax	5.69	
Total Current Charges	51.69	

YOUR **!idea** BILL



Account No.: 100030249139

Bill No.: 0229621798

Bill Date : 21-May-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042518

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Apr	11:57:11	09821224944	1	0.00	12	08-May	04:17:22	09821224944	1	0.00
2	22-Apr	11:08:00	09821224944	1	0.00	13	09-May	10:22:50	09821224944	1	0.00
3	23-Apr	04:16:52	09821224944	1	0.00	14	10-May	10:57:28	09821224944	1	0.00
4	24-Apr	04:17:09	09821224944	1	0.00	15	11-May	10:43:42	09821224944	1	0.00
5	25-Apr	10:14:16	09821224944	1	0.00	16	12-May	11:00:34	09821224944	1	0.00
6	26-Apr	10:37:24	09821224944	1	0.00	17	13-May	11:07:17	09821224944	1	0.00
7	30-Apr	10:48:21	09821224944	1	0.00	18	14-May	11:51:34	09821224944	1	0.00
8	04-May	11:29:28	09821224944	1	0.00	19	15-May	04:17:37	09821224944	1	0.00
9	05-May	04:17:10	09821224944	1	0.00	20	18-May	10:33:40	09821224944	1	0.00
10	06-May	10:28:56	09821224944	1	0.00	21	19-May	11:01:46	09821224944	1	0.00
11	07-May	11:22:51	09821224944	1	0.00	22	20-May	09:55:19	09821224944	1	0.00
Total											0.00