

YOUR **!idea** BILL

Account No. : 100030227174

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

Bill Number : 0251613180  
 Bill Date : 21-Sep-2015  
 Bill Period : 21-Aug-2015 to 20-Sep-2015  
 Service Tax No : AAACB2100PST007  
 Credit Limit : 241500.00

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

Previous Bill Amount A	Payments B	Adjustments C	Current Charges D	Total Amount Due A - B + C + D	Due Date	Total Amount Payable After Due Date
पिछला बकाया	भुगतान	एडजस्टमेंट्स	वर्तमान शुल्क	कुल देय राशि	भुगतान देय तिथि	देय दिनांक पश्चात की देय राशि
30613.76	30613.00	0.00	32552.70	<b>32553.46</b>	<b>06-Oct-2015</b>	33204.53

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		0.76
<b>Current Charges / वर्तमान शुल्क</b>		
Monthly Charges / मासिक शुल्क	26150.00	
Feature Charges / सुविधा शुल्क	405.00	
Usage & VAS Charges / उपभोग शुल्क	2000.00	
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 @14 %	3997.70	
<b>Total Current Charges / कुल वर्तमान शुल्क</b>	<b>32552.70</b>	
<b>Total Amount Due / कुल देय राशि</b>	<b>32553.46</b>	

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

Please provide your e-mail address \_\_\_\_\_



IDEA Cellular Limited.

**REMITTANCE SLIP** (To be enclosed with your payment)

Please mention your name and Mobile No. at the back of the Cheque

Please draw your Cheque/D.D favouring "IDEA Cellular Ltd. A/C. No. 100030227174"

## PAYMENT DETAILS

Account Number: 100030227174	Invoice No: 0251613180	Due Date: 06-Oct-2015
<b>MAGNUM OPUS IT CONSULTING PVT LTD</b>		Total Amt Due: 32553.46
<b>Cheque</b> <input type="checkbox"/>	<b>Demand Draft</b> <input type="checkbox"/>	Cheque/D.D.No: _____ Date: _____ Amount: _____
Bank & Branch:		
Pay your bill Online : 1) Just log onto www.ideacellular.com and go to My Account* 2) Use Express Bill Pay option on our website to pay without logging in*		
One time instructions : Opt for ECS for your bank account or provide us the standing instruction on your credit card		
Other Options : Visit your nearest My Idea showroom (To know your nearest My Idea, Please dial *121*4#) and pay by Cash, Cheque or Credit Card.		
* Not applicable for Company paid connections		

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
<b>Previous Bill Amount</b>				<b>30613.76</b>
<b>Payments</b>				
1	Payment Received	07-Sep-2015	30613.00	
<b>Total Payments</b>				<b>30613.00</b>
<b>Total</b>				<b>0.76</b>

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
1	8502002550	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
2	8426042537	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
3	8426042549	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
4	8426042532	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
5	8426042535	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
6	8426042533	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
7	8426042530	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
8	8426042531	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
9	8426042538	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
10	8426042534	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
11	8426042500	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
12	8426042669	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
13	8426042684	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
14	8426042613	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
15	8426042678	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
16	8426042683	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

### 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](http://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](http://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](http://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](http://www.ideacellular.com)  
Appellate Authority: Mr. Anupam Joshi  
E-mail id: [appellate.raj@idea.adityabirla.com](mailto: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 implemented in 4 working days subject to verification.
- In the event of nonpayment / part payment / late payment of the amount / outstanding by due date/ cheque return instances, IDEA Cellular reserves the right to disconnect the services after taking into consideration all implication of TRAI norms.
- Any disputes arising out of differences are subject to the exclusive jurisdiction of the Courts of Jaipur.
- This is a computer generated invoice and does not need any signature.
- 21. Service Tax Category - Telecommunication Services.**
- Do Not Disturb (DND) Registration process:
  - To block all telemarketing Calls & SMS to your mobile, dial 1909 from mobile or SMS 'START <0>' to 1909.
  - To allow telemarketing SMS only from select categories, SMS 'START <preferred category no.> to 1909. (Eg: To allow Credit card & Education related SMS and block all other categories of SMS, type 'START 1, 2' and SMS to 1909). However all Telemarketing Calls will remain blocked.
  - Categories & Numbers are as follows: 1- Banking/ Insurance / Financial products / Credit cards. 2 - Real Estate. 3 - Education. 4 - Health. 5- Consumer goods/automobiles. 6 - Communication / Broadcasting / Entertainment / IT. 7 - Tourism and leisure
- 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.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
17	8426042677	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
18	8426042686	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
19	8426042685	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
20	8426042680	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
21	8426042681	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
22	8426042671	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
23	8426042614	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
24	8426042679	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
25	8426042618	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
26	8426042675	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
27	8426042667	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
28	8426042693	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
29	8426042619	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
30	8426042617	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
31	8426042697	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
32	8426042637	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
33	8426042633	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
34	8426042668	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
35	8426042628	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
36	8426042698	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
37	8426042630	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
38	8426042689	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
39	8426042694	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
40	8426042687	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
41	8426042621	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
42	8426042622	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
43	8426042692	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
44	8426042627	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
45	8426042690	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
46	8426042696	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
47	8426042639	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
48	8426042623	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
49	8426042624	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
50	8426042620	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
51	8426042625	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
52	8426042632	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
53	8426042636	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
54	8426042631	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
55	8426042638	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
56	8426042615	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
57	8426042695	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
58	8426042626	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
59	8426042629	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
60	8426042634	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
61	8426042691	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
62	8426042635	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
63	8426042672	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
64	8426042647	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
65	8426042644	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
66	8426042602	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
67	8426042606	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
68	8426042643	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
69	8426042645	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
70	8426042654	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
71	8426042652	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
72	8426042655	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
73	8426042649	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
74	8426042650	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
75	8426042604	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
76	8426042601	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
77	8426042653	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
78	8426042646	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
79	8426042651	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
80	8426042648	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
81	8426042664	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
82	8426042640	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
83	8426042642	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
84	8426042662	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
85	8426042608	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
86	8426042665	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
87	8426042663	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
88	8426042641	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
89	8426042603	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
90	8426042600	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
91	8426042666	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
92	8426042659	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
93	8426042612	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
94	8426042656	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
95	8426042611	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
96	8426042657	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
97	8426042661	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
98	8426042660	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
99	8426042607	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
100	8426042610	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
101	8426042609	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
102	8426042658	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
103	8426042688	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
104	8426042605	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
105	8426042682	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
106	8426042616	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
107	8426042676	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
108	8426042536	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
109	8426042673	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
110	8426042674	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
111	8426042670	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
112	8502000932	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
113	8502000933	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
114	8502000934	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
115	8502000935	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
116	8502000936	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
117	8502000937	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
118	8502000938	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
119	8502000939	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
120	8502000940	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
121	8502000941	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
122	8502000942	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
123	8502000943	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
124	8502000944	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
125	8502000945	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
126	8502000946	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
127	8502000947	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
128	8502000948	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
129	8502000949	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
130	8502000950	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
131	8502000951	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
132	8502000952	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
133	8502000953	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
134	8502000954	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
135	8502000955	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
136	8502000956	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
137	8502000957	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
138	8502000958	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
139	8502000959	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
140	8502000960	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
141	8502000961	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
142	8502000962	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
143	8502000963	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
144	8502000964	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
145	8502000965	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
146	8502000966	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
147	8502000967	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
148	8502000968	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
149	8502000969	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
150	8502000970	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
151	8502000971	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
152	8502000972	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
153	8502000973	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
154	8502000974	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
155	8502000975	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
156	8502000976	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
157	8502000977	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
158	8502000978	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
159	8502000979	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
160	8502000980	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
161	8502000981	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
162	8502002091	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
163	8502002092	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
164	8502002093	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
165	8502002191	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
166	8502002094	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
167	8502002190	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
168	8502002095	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
169	8502002096	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
170	8502002189	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
171	8502002097	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
172	8502002188	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
173	8502002098	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
174	8502002187	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
175	8502002186	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
176	8502002101	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
177	8502002185	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
178	8502002102	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
179	8502002184	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
180	8502002183	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
181	8502002103	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
182	8502002182	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
183	8502002104	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
184	8502002105	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
185	8502002181	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
186	8502002106	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
187	8502002180	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
188	8502002107	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
189	8502002108	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
190	8502002110	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
191	8502002112	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
192	8502002179	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
193	8502002113	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
194	8502002178	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
195	8502002114	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
196	8502002177	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
197	8502002115	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
198	8502002116	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
199	8502002176	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
200	8502002117	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
201	8502002175	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
202	8502002118	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
203	8502002174	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
204	8502002119	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
205	8502002120	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
206	8502002173	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
207	8502002121	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
208	8502002172	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
209	8502002122	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
210	8502002171	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
211	8502002123	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
212	8502002170	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
213	8502002169	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
214	8502002124	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
215	8502002168	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
216	8502002167	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
217	8502002166	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
218	8502002125	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
219	8502002127	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
220	8502002128	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
221	8502002129	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
222	8502002130	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
223	8502002131	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
224	8502002132	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
225	8502002133	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
226	8502002134	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
227	8502002136	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
228	8502002137	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
229	8502002138	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
230	8502002139	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
231	8502002141	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
232	8502002142	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
233	8502002143	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
234	8502002144	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
235	8502002145	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
236	8502002146	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
237	8502002147	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
238	8502002148	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
239	8502002149	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
240	8502002150	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
241	8502002151	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
242	8502002152	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
243	8502002153	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
244	8502002154	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
245	8502002155	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
246	8502002156	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
247	8502002157	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
248	8502002158	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
249	8502002159	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
250	8502002160	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
251	8502002161	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
252	8502002162	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
253	8502002163	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
254	8502002164	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
255	8502002165	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
256	8502002126	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
257	8502002135	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
258	8502002099	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
259	8502002100	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
260	8426043300	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
261	8426043301	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
262	8426043302	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
263	8426043303	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
264	8426043304	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
265	8426043305	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
266	8426043306	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
267	8426043307	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
268	8426043308	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
269	8426043309	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
270	8426043310	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
271	8426043311	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
272	8426043312	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
273	8426043313	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
274	8426043314	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
275	8426043315	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
276	8426043316	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
277	8426043317	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
278	8426043318	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
279	8426043319	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
280	8426043320	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
281	8426043321	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
282	8426043322	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
283	8426043323	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
284	8426043324	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
285	8426043325	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
286	8426043326	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
287	8426043327	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
288	8426043328	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
289	8426043329	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
290	8426043330	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
291	8426043331	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
292	8426043332	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
293	8426043334	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
294	8426043335	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
295	8426043336	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
296	8426043337	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
297	8426043338	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
298	8426043339	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
299	8426043340	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
300	8426043341	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
301	8426043342	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
302	8426043343	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
303	8426043344	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
304	8426043345	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
305	8426043346	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
306	8426043347	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
307	8426043348	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
308	8426043349	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
309	8426043370	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
310	8426043371	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
311	8426043372	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
312	8426043373	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
313	8426043374	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
314	8426043375	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
315	8426043376	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
316	8426043377	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
317	8426043378	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
318	8426043379	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
319	8426043380	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
320	8426043381	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
321	8426043382	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
322	8426043383	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
323	8426043384	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
324	8426043385	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
325	8426043386	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
326	8426043387	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
327	8426043388	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
328	8426043389	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
329	8426043390	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
330	8426043391	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
331	8426043392	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
332	8426043393	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
333	8426043394	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
334	8426043395	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
335	8426043396	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
336	8426043397	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
337	8426043398	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
338	8426043399	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
339	8426043350	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
340	8426043351	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
341	8426043352	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
342	8426043353	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
343	8426043354	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
344	8426043356	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
345	8426043357	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
346	8426043358	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
347	8426043359	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
348	8426043360	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
349	8426043361	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
350	8426043362	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
351	8426043363	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
352	8426043364	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
353	8426043365	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
354	8426043367	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
355	8426043368	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
356	8426043369	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
357	8426043400	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
358	8739948100	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
359	8739948101	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
360	8739948102	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
361	8739948103	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
362	8739948104	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
363	8739948105	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
364	8739948106	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
365	8739948107	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
366	8739948108	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
367	8739948109	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
368	8739948110	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
369	8739948111	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
370	8739948112	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
371	8739948113	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
372	8739948114	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
373	8739948115	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
374	8739948116	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
375	8739948117	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
376	8739948118	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00



# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
377	8739948119	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
378	8739948120	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
379	8739948121	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
380	8739948122	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
381	8739948123	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
382	8739948124	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
383	8739948125	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
384	8739948126	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
385	8739948127	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
386	8739948128	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
387	8739948129	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
388	8739948130	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
389	8739948131	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
390	8739948132	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
391	8739948133	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
392	8739948135	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
393	8739948136	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
394	8739948137	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
395	8739948138	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
396	8739948139	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
397	8739948140	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
398	8739948141	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
399	8739948142	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
400	8739948143	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
401	8739948144	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
402	8739948145	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
403	8739948146	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
404	8739948147	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
405	8739948148	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
406	8739948149	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
407	8739948150	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
408	8739948151	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
409	8739948152	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
410	8739948153	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
411	8739948154	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
412	8739948155	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
413	8739948156	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
414	8739948157	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
415	8739948158	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
416	8739948159	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
417	8739948160	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
418	8739948161	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
419	8739948162	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
420	8739948163	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
421	8739948164	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
422	8739948165	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
423	8739948166	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
424	8739948167	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
425	8739948168	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
426	8739948169	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
427	8739948170	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
428	8739948171	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
429	8739948172	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
430	8739948173	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
431	8739948174	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
432	8739948175	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
433	8739948176	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
434	8739948177	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
435	8739948178	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
436	8739948179	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
437	8739948180	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
438	8739948181	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
439	8739948182	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
440	8739948183	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
441	8739948184	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
442	8739948185	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
443	8739948186	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
444	8739948187	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
445	8739948188	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
446	8739948189	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
447	8739948190	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
448	8739948191	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
449	8739948192	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
450	8739948193	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
451	8739948194	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
452	8739948195	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
453	8739948196	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
454	8739948197	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
455	8739948198	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
456	8739948199	0.00	45.00	0.00	0.00	0.00	6.30	6.30	51.30
457	8739948134	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
458	9057401960	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
459	9057401961	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
460	9057401962	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
461	9057401963	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
462	9057401964	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
463	9057401965	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
464	9057401966	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
465	9057401967	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
466	9057401968	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
467	9057401969	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
468	9057401970	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
469	9057401971	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
470	9057401972	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
471	9057401973	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
472	9057401974	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
473	9057401975	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
474	9057401976	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
475	9057401977	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
476	9057401978	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
477	9057401979	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
478	9057401980	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
479	9057401981	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
480	9057401982	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
481	9057401983	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
482	9057401984	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
483	9057405901	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
484	9057405902	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
485	9057405903	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
486	9057405904	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
487	9057405905	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
488	9057405906	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
489	9057405907	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
490	9057405908	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
491	9057405909	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
492	9057405910	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
493	9057405911	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
494	9057405912	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
495	9057405913	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
496	9057405914	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00

# STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Summary of Charges for Account No. 100030227174

### Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Total	Total Amount
497	9057405915	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
498	9057405916	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
499	9057405917	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
500	9057405918	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
501	9057405919	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
502	9057405920	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
503	9057405921	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
504	9057405922	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
505	9057405923	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
506	9057405924	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
507	9057405925	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
508	9057405926	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
509	9057405927	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
510	9057405928	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
511	9057405929	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
512	9057405930	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
513	9057405931	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
514	9057405950	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
515	9057405932	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
516	9057405933	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
517	9057405934	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
518	9057405949	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
519	9057405935	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
520	9057405948	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
521	9057405936	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
522	9057405941	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
523	9057405947	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
524	9057405942	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
525	9057405943	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
526	9057405944	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
527	9057405946	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
528	9057405945	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
529	9057405940	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
530	9057405939	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
531	9057405938	50.00	0.00	0.00	0.00	0.00	7.00	7.00	57.00
532	9057405937	50.00	0.00	100.00	0.00	0.00	21.00	21.00	171.00
<b>Total</b>		<b>26150.00</b>	<b>405.00</b>	<b>2000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3997.70</b>	<b>3997.70</b>	<b>32552.70</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002550

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002550

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Aug	14:30:58	09821224944	1	0.00	9	11-Sep	18:22:35	09821224944	1	0.00
2	30-Aug	15:46:31	09821224944	1	0.00	10	13-Sep	11:56:22	09821224944	1	0.00
3	01-Sep	10:07:56	09821224944	1	0.00	11	14-Sep	08:01:47	09821224944	1	0.00
4	02-Sep	10:14:49	09821224944	1	0.00	12	15-Sep	09:03:35	09821224944	1	0.00
5	03-Sep	01:27:19	09821224944	1	0.00	13	16-Sep	10:33:49	09821224944	1	0.00
6	04-Sep	17:05:22	09821224944	1	0.00	14	17-Sep	12:11:08	09821224944	1	0.00
7	09-Sep	11:48:59	09821224944	1	0.00	15	18-Sep	07:10:45	09821224944	1	0.00
8	11-Sep	10:20:25	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042537

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030256289

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042537

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	09:07:28	09821224944	1	0.00	11	11-Sep	04:19:49	09821224944	1	0.00
2	25-Aug	09:17:00	07073033309	1	0.00	12	12-Sep	04:20:05	09821224944	1	0.00
3	25-Aug	09:17:52	07073233309	1	0.00	13	13-Sep	04:20:18	09821224944	1	0.00
4	25-Aug	09:27:41	09821224944	1	0.00	14	14-Sep	04:20:13	09821224944	1	0.00
5	25-Aug	09:45:34	09821224944	1	0.00	15	15-Sep	04:20:18	09821224944	1	0.00
6	25-Aug	09:48:56	07719842525	1	0.00	16	16-Sep	04:20:24	09821224944	1	0.00
7	25-Aug	09:49:24	07073233309	1	0.00	17	17-Sep	04:20:31	09821224944	1	0.00
8	25-Aug	09:57:56	09821224944	1	0.00	18	19-Sep	04:20:29	09821224944	1	0.00
9	25-Aug	10:36:25	09821224944	1	0.00	19	20-Sep	04:20:40	09821224944	1	0.00
10	09-Sep	18:13:41	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042549

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100030256295

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042549

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:07:26	09821224944	1	0.00	12	01-Sep	12:00:28	09821224944	1	0.00
2	22-Aug	10:50:43	09821224944	1	0.00	13	02-Sep	09:48:25	09821224944	1	0.00
3	23-Aug	13:14:27	09821224944	1	0.00	14	03-Sep	09:49:41	09821224944	1	0.00
4	24-Aug	10:33:55	09821224944	1	0.00	15	04-Sep	09:59:22	09821224944	1	0.00
5	25-Aug	10:07:45	09821224944	1	0.00	16	05-Sep	09:48:04	09821224944	1	0.00
6	26-Aug	09:52:15	09821224944	1	0.00	17	07-Sep	09:39:02	09821224944	1	0.00
7	27-Aug	13:19:44	09821224944	1	0.00	18	08-Sep	13:04:31	09821224944	1	0.00
8	28-Aug	09:46:50	09821224944	1	0.00	19	09-Sep	12:37:15	09821224944	1	0.00
9	29-Aug	12:28:54	09821224944	1	0.00	20	10-Sep	10:57:59	09821224944	1	0.00
10	30-Aug	09:36:48	09821224944	1	0.00	21	11-Sep	09:52:16	09821224944	1	0.00
11	31-Aug	09:59:55	09821224944	1	0.00	22	12-Sep	14:55:16	09821224944	1	0.00
<b>Total</b>										<b>1</b>	<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042532

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030256293

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042532

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	09-Sep	14:48:27	09821224944	1	0.00	7	15-Sep	10:40:01	09821224944	1	0.00
2	10-Sep	09:56:46	09821224944	1	0.00	8	16-Sep	10:36:44	09821224944	1	0.00
3	11-Sep	10:27:26	09821224944	1	0.00	9	17-Sep	11:01:37	09821224944	1	0.00
4	12-Sep	10:50:16	09821224944	1	0.00	10	18-Sep	09:59:42	09821224944	1	0.00
5	13-Sep	10:34:16	09821224944	1	0.00	11	19-Sep	08:50:34	09821224944	1	0.00
6	14-Sep	09:05:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042535

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042535

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	14:09:49	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042533

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042530

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042531

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042538

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042538

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:01:16	09821224944	1	0.00	4	24-Aug	04:01:28	09821224944	1	0.00
2	22-Aug	04:01:33	09821224944	1	0.00	5	27-Aug	08:51:22	09821224944	1	0.00
3	23-Aug	10:06:40	09821224944	1	0.00	6	28-Aug	08:43:20	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042534

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042500

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042669

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042669

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:07:29	09821224944	1	0.00	14	03-Sep	10:10:27	09821224944	1	0.00
2	22-Aug	10:05:04	09821224944	1	0.00	15	03-Sep	12:46:13	09821224944	1	0.00
3	23-Aug	09:53:59	09821224944	1	0.00	16	03-Sep	12:58:25	09821224944	1	0.00
4	24-Aug	10:06:11	09821224944	1	0.00	17	03-Sep	12:58:57	09821224944	1	0.00
5	25-Aug	10:03:36	09821224944	1	0.00	18	03-Sep	13:01:19	09821224944	1	0.00
6	26-Aug	10:01:05	09821224944	1	0.00	19	03-Sep	13:01:24	08094013121	1	0.00
7	27-Aug	10:04:28	09821224944	1	0.00	20	03-Sep	13:02:22	09821224944	1	0.00
8	28-Aug	10:07:09	09821224944	1	0.00	21	03-Sep	13:03:31	09821224944	1	0.00
9	29-Aug	10:52:37	09821224944	1	0.00	22	12-Sep	10:34:02	09821224944	1	0.00
10	30-Aug	11:27:52	09821224944	1	0.00	23	14-Sep	10:04:05	09821224944	1	0.00
11	31-Aug	09:47:11	09821224944	1	0.00	24	16-Sep	10:13:09	09821224944	1	0.00
12	01-Sep	10:08:54	09821224944	1	0.00	25	17-Sep	10:15:19	09821224944	1	0.00
13	02-Sep	10:09:07	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257053  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042684

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030257053

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042684

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	04:26:10	09821224944	1	0.00	15	07-Sep	04:27:16	09821224944	1	0.00
2	23-Aug	04:26:11	09821224944	1	0.00	16	08-Sep	09:22:39	09821224944	1	0.00
3	24-Aug	04:26:01	09821224944	1	0.00	17	09-Sep	10:48:14	09821224944	1	0.00
4	26-Aug	04:26:27	09821224944	1	0.00	18	10-Sep	04:27:20	09821224944	1	0.00
5	27-Aug	11:36:02	09821224944	1	0.00	19	11-Sep	04:27:27	09821224944	1	0.00
6	28-Aug	04:28:25	09821224944	1	0.00	20	12-Sep	04:27:43	09821224944	1	0.00
7	29-Aug	04:26:59	09821224944	1	0.00	21	13-Sep	10:56:44	09821224944	1	0.00
8	30-Aug	10:43:18	09821224944	1	0.00	22	14-Sep	10:26:11	09821224944	1	0.00
9	31-Aug	10:16:19	09821224944	1	0.00	23	15-Sep	10:31:22	09821224944	1	0.00
10	01-Sep	10:01:02	09821224944	1	0.00	24	16-Sep	10:30:34	09821224944	1	0.00
11	02-Sep	04:27:05	09821224944	1	0.00	25	17-Sep	10:28:45	09821224944	1	0.00
12	04-Sep	10:57:00	09821224944	1	0.00	26	18-Sep	04:28:00	09821224944	1	0.00
13	05-Sep	10:15:51	09821224944	1	0.00	27	19-Sep	04:29:39	09821224944	1	0.00
14	06-Sep	04:27:00	09821224944	1	0.00	28	20-Sep	04:27:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257058  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042613

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042678

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042678

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:06:25	09821224944	1	0.00	6	08-Sep	13:54:34	09821224944	1	0.00
2	23-Aug	13:02:27	09821224944	1	0.00	7	09-Sep	04:28:52	09821224944	1	0.00
3	24-Aug	19:47:20	09821224944	1	0.00	8	10-Sep	04:28:59	09821224944	1	0.00
4	25-Aug	12:42:57	09821224944	1	0.00	9	15-Sep	14:36:03	09821224944	1	0.00
5	07-Sep	11:46:51	09821224944	1	0.00	10	17-Sep	12:37:23	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042683

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042683

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:03:11	09821224944	1	0.00	14	03-Sep	10:47:05	09821224944	1	0.00
2	22-Aug	10:27:52	09821224944	1	0.00	15	04-Sep	11:31:28	09821224944	1	0.00
3	23-Aug	11:01:46	09821224944	1	0.00	16	10-Sep	10:31:29	09821224944	1	0.00
4	24-Aug	10:49:42	09821224944	1	0.00	17	11-Sep	11:22:38	09821224944	1	0.00
5	25-Aug	10:56:17	09821224944	1	0.00	18	12-Sep	10:50:16	09821224944	1	0.00
6	26-Aug	10:31:46	09821224944	1	0.00	19	13-Sep	11:21:38	09821224944	1	0.00
7	27-Aug	11:10:03	09821224944	1	0.00	20	14-Sep	11:17:01	09821224944	1	0.00
8	28-Aug	11:04:03	09821224944	1	0.00	21	15-Sep	11:36:51	09821224944	1	0.00
9	29-Aug	11:14:30	09821224944	1	0.00	22	16-Sep	10:52:21	09821224944	1	0.00
10	30-Aug	11:06:39	09821224944	1	0.00	23	17-Sep	06:57:01	09821224944	1	0.00
11	31-Aug	10:40:10	09821224944	1	0.00	24	18-Sep	10:57:07	09821224944	1	0.00
12	01-Sep	10:37:04	09821224944	1	0.00	25	19-Sep	11:29:20	09821224944	1	0.00
13	02-Sep	11:36:27	09821224944	1	0.00	26	20-Sep	11:43:19	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042677

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257059

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042677

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	14:18:24	09821224944	1	0.00	16	05-Sep	09:58:53	09821224944	1	0.00
2	22-Aug	08:47:20	09821224944	1	0.00	17	06-Sep	10:18:00	09821224944	1	0.00
3	23-Aug	10:14:02	09821224944	1	0.00	18	07-Sep	09:39:47	09821224944	1	0.00
4	24-Aug	13:37:38	09821224944	1	0.00	19	08-Sep	10:03:30	09821224944	1	0.00
5	25-Aug	09:55:25	09821224944	1	0.00	20	09-Sep	09:54:54	09821224944	1	0.00
6	26-Aug	10:11:59	09821224944	1	0.00	21	10-Sep	09:45:03	09821224944	1	0.00
7	27-Aug	11:12:22	09821224944	1	0.00	22	11-Sep	10:23:39	09821224944	1	0.00
8	28-Aug	09:05:02	09821224944	1	0.00	23	12-Sep	13:16:38	09821224944	1	0.00
9	29-Aug	10:54:45	09821224944	1	0.00	24	14-Sep	10:02:09	09821224944	1	0.00
10	30-Aug	08:47:35	09821224944	1	0.00	25	15-Sep	09:55:20	09821224944	1	0.00
11	31-Aug	13:02:57	09821224944	1	0.00	26	16-Sep	14:44:53	09821224944	1	0.00
12	01-Sep	09:58:00	09821224944	1	0.00	27	17-Sep	13:27:21	09821224944	1	0.00
13	02-Sep	11:00:19	09821224944	1	0.00	28	18-Sep	13:27:58	09821224944	1	0.00
14	03-Sep	09:52:32	09821224944	1	0.00	29	19-Sep	10:21:33	09821224944	1	0.00
15	04-Sep	19:35:39	09821224944	1	0.00	30	20-Sep	11:30:59	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042686

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042685

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042685

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	14:22:34	09821224944	1	0.00	7	08-Sep	10:49:06	09821224944	1	0.00
2	25-Aug	18:07:17	09821224944	1	0.00	8	10-Sep	12:26:26	09821224944	1	0.00
3	01-Sep	11:48:02	09821224944	1	0.00	9	11-Sep	10:48:38	09821224944	1	0.00
4	02-Sep	12:24:36	09821224944	1	0.00	10	15-Sep	11:24:33	09821224944	1	0.00
5	03-Sep	12:35:52	09821224944	1	0.00	11	18-Sep	19:11:45	09821224944	1	0.00
6	05-Sep	10:14:11	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042680

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257063

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042680

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:15:13	09821224944	1	0.00	16	07-Sep	17:09:57	09821224944	1	0.00
2	22-Aug	10:18:55	09821224944	1	0.00	17	07-Sep	17:17:38	09821224944	1	0.00
3	24-Aug	10:26:54	09821224944	1	0.00	18	08-Sep	09:33:01	09821224944	1	0.00
4	25-Aug	10:15:19	09821224944	1	0.00	19	09-Sep	10:09:16	09821224944	1	0.00
5	26-Aug	10:30:10	09821224944	1	0.00	20	10-Sep	10:25:09	09821224944	1	0.00
6	27-Aug	10:16:51	09821224944	1	0.00	21	11-Sep	10:27:40	09821224944	1	0.00
7	28-Aug	10:26:21	09821224944	1	0.00	22	12-Sep	10:49:40	09821224944	1	0.00
8	31-Aug	10:16:33	09821224944	1	0.00	23	14-Sep	10:20:02	09821224944	1	0.00
9	01-Sep	10:16:54	09821224944	1	0.00	24	15-Sep	10:20:01	09821224944	1	0.00
10	02-Sep	10:27:38	09821224944	1	0.00	25	16-Sep	10:32:37	09821224944	1	0.00
11	02-Sep	17:47:24	09821224944	1	0.00	26	17-Sep	10:00:27	09821224944	1	0.00
12	03-Sep	10:42:14	09821224944	1	0.00	27	18-Sep	10:22:20	09821224944	1	0.00
13	04-Sep	10:30:19	09821224944	1	0.00	28	19-Sep	10:36:52	09821224944	1	0.00
14	05-Sep	10:26:21	09821224944	1	0.00	29	20-Sep	10:24:59	09821224944	1	0.00
15	07-Sep	17:03:40	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257070  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042681

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042681

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:40:03	09821224944	1	0.00	15	04-Sep	09:31:13	09821224944	1	0.00
2	22-Aug	09:02:26	09821224944	1	0.00	16	05-Sep	09:10:53	09821224944	1	0.00
3	23-Aug	09:33:47	09821224944	1	0.00	17	06-Sep	08:50:35	09821224944	1	0.00
4	24-Aug	09:00:24	09821224944	1	0.00	18	07-Sep	09:19:50	09821224944	1	0.00
5	25-Aug	08:55:27	09821224944	1	0.00	19	08-Sep	08:45:37	09821224944	1	0.00
6	26-Aug	09:33:53	09821224944	1	0.00	20	09-Sep	09:03:28	09821224944	1	0.00
7	27-Aug	09:33:20	09821224944	1	0.00	21	10-Sep	09:02:30	09821224944	1	0.00
8	28-Aug	09:44:14	09821224944	1	0.00	22	11-Sep	09:02:17	09821224944	1	0.00
9	29-Aug	09:19:44	09821224944	1	0.00	23	12-Sep	08:54:09	09821224944	1	0.00
10	30-Aug	09:03:32	09821224944	1	0.00	24	13-Sep	09:11:28	09821224944	1	0.00
11	31-Aug	09:19:52	09821224944	1	0.00	25	14-Sep	08:50:49	09821224944	1	0.00
12	01-Sep	09:08:31	09821224944	1	0.00	26	15-Sep	09:01:41	09821224944	1	0.00
13	02-Sep	09:22:49	09821224944	1	0.00	27	16-Sep	09:07:04	09821224944	1	0.00
14	03-Sep	09:18:08	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257064  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042671

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042614

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100030257061

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042614

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:42:08	09821224944	1	0.00	17	06-Sep	10:37:00	09821224944	1	0.00
2	22-Aug	10:18:35	09821224944	1	0.00	18	07-Sep	10:35:49	09821224944	1	0.00
3	23-Aug	10:17:16	09821224944	1	0.00	19	08-Sep	10:43:59	09821224944	1	0.00
4	24-Aug	10:40:02	09821224944	1	0.00	20	09-Sep	10:21:55	09821224944	1	0.00
5	25-Aug	10:22:18	09821224944	1	0.00	21	10-Sep	10:18:35	09821224944	1	0.00
6	26-Aug	10:04:01	09821224944	1	0.00	22	11-Sep	11:00:40	09821224944	1	0.00
7	27-Aug	10:35:51	09821224944	1	0.00	23	12-Sep	10:38:07	09821224944	1	0.00
8	28-Aug	10:30:42	09821224944	1	0.00	24	13-Sep	10:37:24	09821224944	1	0.00
9	29-Aug	11:22:46	09821224944	1	0.00	25	14-Sep	10:30:07	09821224944	1	0.00
10	30-Aug	10:42:04	09821224944	1	0.00	26	15-Sep	10:25:16	09821224944	1	0.00
11	31-Aug	10:21:46	09821224944	1	0.00	27	16-Sep	10:39:49	09821224944	1	0.00
12	01-Sep	10:36:34	09821224944	1	0.00	28	17-Sep	10:25:45	09821224944	1	0.00
13	02-Sep	10:41:26	09821224944	1	0.00	29	18-Sep	00:36:37	09821224944	1	0.00
14	03-Sep	10:31:44	09821224944	1	0.00	30	19-Sep	10:35:52	09821224944	1	0.00
15	04-Sep	10:49:07	09821224944	1	0.00	31	20-Sep	10:28:55	09821224944	1	0.00
16	05-Sep	10:04:31	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042679

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030257066

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042679

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:47:30	09821224944	1	0.00	16	05-Sep	10:51:46	09821224944	1	0.00
2	22-Aug	10:57:48	09821224944	1	0.00	17	06-Sep	10:52:57	09821224944	1	0.00
3	23-Aug	10:55:50	09821224944	1	0.00	18	07-Sep	10:51:55	09821224944	1	0.00
4	24-Aug	10:39:01	09821224944	1	0.00	19	08-Sep	10:42:34	09821224944	1	0.00
5	25-Aug	10:44:14	09821224944	1	0.00	20	09-Sep	10:39:03	09821224944	1	0.00
6	26-Aug	10:48:35	09821224944	1	0.00	21	10-Sep	10:48:37	09821224944	1	0.00
7	27-Aug	10:48:00	09821224944	1	0.00	22	11-Sep	10:43:31	09821224944	1	0.00
8	28-Aug	10:46:35	09821224944	1	0.00	23	13-Sep	11:07:00	09821224944	1	0.00
9	29-Aug	10:53:56	09821224944	1	0.00	24	14-Sep	10:37:59	09821224944	1	0.00
10	30-Aug	10:45:23	09821224944	1	0.00	25	15-Sep	11:00:40	09821224944	1	0.00
11	31-Aug	10:54:09	09821224944	1	0.00	26	16-Sep	10:35:01	09821224944	1	0.00
12	01-Sep	10:40:50	09821224944	1	0.00	27	17-Sep	11:23:43	09821224944	1	0.00
13	02-Sep	10:48:56	09821224944	1	0.00	28	18-Sep	10:36:08	09821224944	1	0.00
14	03-Sep	10:44:43	09821224944	1	0.00	29	19-Sep	10:56:15	09821224944	1	0.00
15	04-Sep	10:52:16	09821224944	1	0.00	30	20-Sep	11:06:02	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100030257068  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042618

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042675

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042667

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257076

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042667

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:10:02	09821224944	1	0.00	17	06-Sep	04:10:22	09821224944	1	0.00
2	22-Aug	04:10:05	09821224944	1	0.00	18	07-Sep	04:10:16	09821224944	1	0.00
3	23-Aug	04:10:01	09821224944	1	0.00	19	08-Sep	04:10:39	09821224944	1	0.00
4	24-Aug	04:10:01	09821224944	1	0.00	20	09-Sep	04:10:41	09821224944	1	0.00
5	25-Aug	04:10:03	09821224944	1	0.00	21	10-Sep	04:10:48	09821224944	1	0.00
6	26-Aug	04:10:15	09821224944	1	0.00	22	11-Sep	04:10:49	09821224944	1	0.00
7	27-Aug	04:10:00	09821224944	1	0.00	23	12-Sep	04:10:47	09821224944	1	0.00
8	28-Aug	04:11:43	09821224944	1	0.00	24	13-Sep	04:10:54	09821224944	1	0.00
9	29-Aug	04:10:03	09821224944	1	0.00	25	14-Sep	04:11:01	09821224944	1	0.00
10	30-Aug	04:10:09	09821224944	1	0.00	26	15-Sep	04:10:58	09821224944	1	0.00
11	31-Aug	04:10:14	09821224944	1	0.00	27	16-Sep	04:11:03	09821224944	1	0.00
12	01-Sep	04:10:24	09821224944	1	0.00	28	17-Sep	04:12:30	09821224944	1	0.00
13	02-Sep	04:10:17	09821224944	1	0.00	29	18-Sep	04:11:02	09821224944	1	0.00
14	03-Sep	04:10:24	09821224944	1	0.00	30	19-Sep	04:10:44	09821224944	1	0.00
15	04-Sep	04:10:19	09821224944	1	0.00	31	20-Sep	04:10:39	09821224944	1	0.00
16	05-Sep	04:10:32	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257081  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042693

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100030257081

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042693

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:40:01	09821224944	1	0.00	11	07-Sep	09:48:24	09821224944	1	0.00
2	25-Aug	11:02:10	09821224944	1	0.00	12	08-Sep	09:41:55	09821224944	1	0.00
3	26-Aug	10:17:16	09821224944	1	0.00	13	09-Sep	10:12:49	09821224944	1	0.00
4	27-Aug	10:43:26	09821224944	1	0.00	14	11-Sep	15:26:10	09821224944	1	0.00
5	28-Aug	09:57:46	09821224944	1	0.00	15	12-Sep	10:43:16	09821224944	1	0.00
6	29-Aug	10:55:55	09821224944	1	0.00	16	14-Sep	16:42:00	09821224944	1	0.00
7	30-Aug	10:06:36	09821224944	1	0.00	17	15-Sep	08:41:37	09821224944	1	0.00
8	31-Aug	09:40:34	09821224944	1	0.00	18	16-Sep	09:06:35	09821224944	1	0.00
9	02-Sep	19:19:53	09821224944	1	0.00	19	18-Sep	09:39:04	09821224944	1	0.00
10	05-Sep	09:42:41	09821224944	1	0.00	20	19-Sep	10:37:06	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042619

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042617

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042697

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257083

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042697

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:41:40	09821224944	1	0.00	16	06-Sep	11:21:24	09821224944	1	0.00
2	22-Aug	11:10:29	09821224944	1	0.00	17	07-Sep	12:18:39	09821224944	1	0.00
3	23-Aug	11:46:06	09821224944	1	0.00	18	08-Sep	09:46:19	09821224944	1	0.00
4	24-Aug	12:24:45	09821224944	1	0.00	19	09-Sep	12:08:20	09821224944	1	0.00
5	25-Aug	10:58:31	09821224944	1	0.00	20	10-Sep	09:11:40	09821224944	1	0.00
6	26-Aug	15:19:27	09821224944	1	0.00	21	11-Sep	10:46:56	09821224944	1	0.00
7	27-Aug	10:05:24	09821224944	1	0.00	22	12-Sep	12:12:22	09821224944	1	0.00
8	28-Aug	20:01:53	09821224944	1	0.00	23	13-Sep	11:13:45	09821224944	1	0.00
9	30-Aug	12:31:08	09821224944	1	0.00	24	14-Sep	10:25:48	09821224944	1	0.00
10	31-Aug	09:19:26	09821224944	1	0.00	25	15-Sep	09:54:04	09821224944	1	0.00
11	01-Sep	09:55:46	09821224944	1	0.00	26	16-Sep	12:14:02	09821224944	1	0.00
12	02-Sep	12:12:25	09821224944	1	0.00	27	18-Sep	09:38:14	09821224944	1	0.00
13	03-Sep	11:17:00	09821224944	1	0.00	28	19-Sep	12:12:13	09821224944	1	0.00
14	04-Sep	13:17:59	09821224944	1	0.00	29	20-Sep	10:54:54	09821224944	1	0.00
15	05-Sep	08:05:46	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042637

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042637

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:10:06	09821224944	1	0.00	12	05-Sep	13:49:27	09821224944	1	0.00
2	22-Aug	13:52:46	09821224944	1	0.00	13	07-Sep	15:41:46	09821224944	1	0.00
3	24-Aug	13:48:59	09821224944	1	0.00	14	08-Sep	14:25:02	09821224944	1	0.00
4	25-Aug	13:19:37	09821224944	1	0.00	15	09-Sep	13:53:21	09821224944	1	0.00
5	26-Aug	13:25:34	09821224944	1	0.00	16	10-Sep	12:00:20	09821224944	1	0.00
6	28-Aug	14:28:34	09821224944	1	0.00	17	11-Sep	14:27:49	09821224944	1	0.00
7	31-Aug	15:54:56	09821224944	1	0.00	18	12-Sep	13:25:52	09821224944	1	0.00
8	01-Sep	14:08:40	09821224944	1	0.00	19	14-Sep	15:51:18	09821224944	1	0.00
9	02-Sep	13:59:12	09821224944	1	0.00	20	15-Sep	13:47:08	09821224944	1	0.00
10	03-Sep	13:12:51	09821224944	1	0.00	21	16-Sep	13:45:52	09821224944	1	0.00
11	04-Sep	13:15:43	09821224944	1	0.00	22	17-Sep	14:40:10	09821224944	1	0.00
<b>Total</b>										<b>11</b>	<b>0.00</b>

\* 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.: 100030257089  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042633

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042633

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:31:04	09821224944	1	0.00	15	06-Sep	11:16:06	09821224944	1	0.00
2	22-Aug	11:00:19	09821224944	1	0.00	16	07-Sep	10:36:06	09821224944	1	0.00
3	24-Aug	11:06:47	09821224944	1	0.00	17	08-Sep	11:42:29	09821224944	1	0.00
4	25-Aug	10:55:40	09821224944	1	0.00	18	09-Sep	10:41:35	09821224944	1	0.00
5	26-Aug	10:48:20	09821224944	1	0.00	19	10-Sep	11:54:39	09821224944	1	0.00
6	27-Aug	12:40:11	09821224944	1	0.00	20	11-Sep	10:33:08	09821224944	1	0.00
7	28-Aug	11:16:54	09821224944	1	0.00	21	12-Sep	10:41:40	09821224944	1	0.00
8	30-Aug	11:57:46	09821224944	1	0.00	22	14-Sep	12:27:52	09821224944	1	0.00
9	31-Aug	11:02:55	09821224944	1	0.00	23	15-Sep	10:16:23	09821224944	1	0.00
10	01-Sep	10:56:01	09821224944	1	0.00	24	16-Sep	10:02:59	09821224944	1	0.00
11	02-Sep	10:22:37	09821224944	1	0.00	25	17-Sep	12:40:49	09821224944	1	0.00
12	03-Sep	10:57:07	09821224944	1	0.00	26	18-Sep	10:52:55	09821224944	1	0.00
13	04-Sep	11:03:00	09821224944	1	0.00	27	19-Sep	10:25:16	09821224944	1	0.00
14	05-Sep	11:29:15	09821224944	1	0.00	28	20-Sep	11:16:09	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257073  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042668

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257073

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042668

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:31:54	09821224944	1	0.00	16	06-Sep	09:55:53	09821224944	1	0.00
2	22-Aug	09:51:30	09821224944	1	0.00	17	07-Sep	09:39:12	09821224944	1	0.00
3	23-Aug	09:12:25	09821224944	1	0.00	18	08-Sep	09:32:54	09821224944	1	0.00
4	24-Aug	09:49:50	09821224944	1	0.00	19	09-Sep	10:35:32	09821224944	1	0.00
5	25-Aug	09:46:55	09821224944	1	0.00	20	10-Sep	10:11:10	09821224944	1	0.00
6	26-Aug	09:26:23	09821224944	1	0.00	21	11-Sep	09:52:49	09821224944	1	0.00
7	28-Aug	09:32:50	09821224944	1	0.00	22	12-Sep	09:53:19	09821224944	1	0.00
8	29-Aug	13:49:01	09821224944	1	0.00	23	13-Sep	09:53:02	09821224944	1	0.00
9	30-Aug	10:09:01	09821224944	1	0.00	24	14-Sep	09:16:08	09821224944	1	0.00
10	31-Aug	09:07:14	09821224944	1	0.00	25	15-Sep	09:35:46	09821224944	1	0.00
11	01-Sep	09:38:10	09821224944	1	0.00	26	16-Sep	09:38:25	09821224944	1	0.00
12	02-Sep	09:54:30	09821224944	1	0.00	27	17-Sep	09:47:22	09821224944	1	0.00
13	03-Sep	09:58:12	09821224944	1	0.00	28	18-Sep	09:28:15	09821224944	1	0.00
14	04-Sep	09:03:05	09821224944	1	0.00	29	19-Sep	09:49:30	09821224944	1	0.00
15	05-Sep	09:42:27	09821224944	1	0.00	30	20-Sep	10:10:58	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257090  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042628

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042628

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Sep	08:32:32	09821224944	1	0.00	5	17-Sep	08:22:31	09821224944	1	0.00
2	06-Sep	08:37:16	09821224944	1	0.00	6	19-Sep	19:14:32	09821224944	1	0.00
3	10-Sep	08:33:44	09821224944	1	0.00	7	20-Sep	08:28:38	09821224944	1	0.00
4	13-Sep	08:42:23	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042698

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257080

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042698

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:23:10	09821224944	1	0.00	17	06-Sep	11:05:18	09821224944	1	0.00
2	22-Aug	10:47:19	09821224944	1	0.00	18	07-Sep	11:03:21	09821224944	1	0.00
3	23-Aug	08:49:06	09821224944	1	0.00	19	08-Sep	11:49:12	09821224944	1	0.00
4	24-Aug	10:25:19	09821224944	1	0.00	20	09-Sep	04:05:15	09821224944	1	0.00
5	25-Aug	10:35:55	09821224944	1	0.00	21	10-Sep	11:41:23	09821224944	1	0.00
6	26-Aug	04:04:51	09821224944	1	0.00	22	11-Sep	12:06:27	09821224944	1	0.00
7	27-Aug	11:15:06	09821224944	1	0.00	23	12-Sep	11:08:11	09821224944	1	0.00
8	28-Aug	11:18:18	09821224944	1	0.00	24	13-Sep	01:52:42	09821224944	1	0.00
9	29-Aug	09:02:10	09821224944	1	0.00	25	14-Sep	11:56:32	09821224944	1	0.00
10	30-Aug	04:04:51	09821224944	1	0.00	26	15-Sep	04:05:03	09821224944	1	0.00
11	31-Aug	11:32:38	09821224944	1	0.00	27	16-Sep	10:17:33	09821224944	1	0.00
12	01-Sep	10:16:50	09821224944	1	0.00	28	17-Sep	04:05:33	09821224944	1	0.00
13	02-Sep	11:56:06	09821224944	1	0.00	29	18-Sep	10:42:03	09821224944	1	0.00
14	03-Sep	11:00:09	09821224944	1	0.00	30	19-Sep	10:12:41	09821224944	1	0.00
15	04-Sep	07:19:57	09821224944	1	0.00	31	20-Sep	04:05:25	09821224944	1	0.00
16	05-Sep	12:06:33	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257093  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042630

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100030257093

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042630

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:56:53	09821224944	1	0.00	17	06-Sep	10:00:13	09821224944	1	0.00
2	22-Aug	09:39:30	09821224944	1	0.00	18	07-Sep	08:24:57	09821224944	1	0.00
3	23-Aug	09:47:20	09821224944	1	0.00	19	08-Sep	09:25:58	09821224944	1	0.00
4	24-Aug	09:41:02	09821224944	1	0.00	20	09-Sep	09:41:42	09821224944	1	0.00
5	25-Aug	08:24:06	09821224944	1	0.00	21	10-Sep	18:27:33	09821224944	1	0.00
6	26-Aug	09:37:43	09821224944	1	0.00	22	11-Sep	09:41:51	09821224944	1	0.00
7	27-Aug	08:33:26	09821224944	1	0.00	23	12-Sep	08:55:56	09821224944	1	0.00
8	28-Aug	08:28:19	09821224944	1	0.00	24	13-Sep	09:44:34	09821224944	1	0.00
9	29-Aug	10:06:23	09821224944	1	0.00	25	14-Sep	08:17:14	09821224944	1	0.00
10	30-Aug	09:38:35	09821224944	1	0.00	26	15-Sep	09:29:09	09821224944	1	0.00
11	31-Aug	09:42:49	09821224944	1	0.00	27	16-Sep	08:28:22	09821224944	1	0.00
12	01-Sep	08:27:13	09821224944	1	0.00	28	17-Sep	10:12:25	09821224944	1	0.00
13	02-Sep	09:39:19	09821224944	1	0.00	29	18-Sep	08:21:42	09821224944	1	0.00
14	03-Sep	09:24:30	09821224944	1	0.00	30	19-Sep	09:49:48	09821224944	1	0.00
15	04-Sep	09:40:28	09821224944	1	0.00	31	20-Sep	09:56:14	09821224944	1	0.00
16	05-Sep	09:53:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257082  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042689

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030257082

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042689

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	07:00:23	09821224944	1	0.00	16	06-Sep	09:11:35	09821224944	1	0.00
2	22-Aug	09:55:58	09821224944	1	0.00	17	07-Sep	10:15:49	09821224944	1	0.00
3	23-Aug	07:39:04	09821224944	1	0.00	18	08-Sep	07:12:34	09821224944	1	0.00
4	24-Aug	09:23:35	09821224944	1	0.00	19	09-Sep	10:53:53	09821224944	1	0.00
5	25-Aug	10:48:16	09821224944	1	0.00	20	10-Sep	04:57:22	09821224944	1	0.00
6	26-Aug	11:38:49	09821224944	1	0.00	21	11-Sep	10:28:25	09821224944	1	0.00
7	27-Aug	10:20:26	09821224944	1	0.00	22	12-Sep	10:22:46	09821224944	1	0.00
8	28-Aug	10:32:15	09821224944	1	0.00	23	13-Sep	09:02:20	09821224944	1	0.00
9	30-Aug	08:46:48	09821224944	1	0.00	24	14-Sep	08:24:19	09821224944	1	0.00
10	31-Aug	09:01:44	09821224944	1	0.00	25	15-Sep	10:39:41	09821224944	1	0.00
11	01-Sep	07:46:10	09821224944	1	0.00	26	16-Sep	10:22:14	09821224944	1	0.00
12	02-Sep	09:20:23	09821224944	1	0.00	27	17-Sep	07:37:35	09821224944	1	0.00
13	03-Sep	07:06:31	09821224944	1	0.00	28	18-Sep	07:07:48	09821224944	1	0.00
14	04-Sep	09:48:23	09821224944	1	0.00	29	19-Sep	08:30:59	09821224944	1	0.00
15	05-Sep	07:47:09	09821224944	1	0.00	30	20-Sep	08:52:36	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257092  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042694

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042687

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042687

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:21:11	09821224944	1	0.00	14	07-Sep	09:39:30	09821224944	1	0.00
2	22-Aug	10:15:19	09821224944	1	0.00	15	08-Sep	10:13:42	09821224944	1	0.00
3	24-Aug	09:32:22	09821224944	1	0.00	16	09-Sep	10:22:24	09821224944	1	0.00
4	25-Aug	08:55:39	09821224944	1	0.00	17	10-Sep	10:06:52	09821224944	1	0.00
5	26-Aug	08:42:16	09821224944	1	0.00	18	11-Sep	10:07:35	09821224944	1	0.00
6	27-Aug	10:10:28	09821224944	1	0.00	19	12-Sep	10:01:57	09821224944	1	0.00
7	28-Aug	09:05:57	09821224944	1	0.00	20	14-Sep	09:40:54	09821224944	1	0.00
8	31-Aug	10:08:39	09821224944	1	0.00	21	15-Sep	10:03:28	09821224944	1	0.00
9	01-Sep	10:16:13	09821224944	1	0.00	22	16-Sep	09:18:16	09821224944	1	0.00
10	02-Sep	09:50:09	09821224944	1	0.00	23	17-Sep	10:36:52	09821224944	1	0.00
11	03-Sep	10:02:58	09821224944	1	0.00	24	18-Sep	10:08:12	09821224944	1	0.00
12	04-Sep	09:46:19	09821224944	1	0.00	25	19-Sep	10:10:58	09821224944	1	0.00
13	05-Sep	10:09:01	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257100  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042621

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042622

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042622

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	10-Sep	10:57:09	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042692

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042692

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Sep	20:09:10	09821224944	1	0.00	5	11-Sep	16:00:39	09821224944	1	0.00
2	07-Sep	20:01:00	09821224944	1	0.00	6	13-Sep	20:21:09	09821224944	1	0.00
3	08-Sep	12:03:25	09821224944	1	0.00	7	14-Sep	12:12:23	09821224944	1	0.00
4	09-Sep	11:05:54	09821224944	1	0.00	8	16-Sep	11:55:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042627

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042690

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042696

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257091

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042696

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:35:32	09821224944	1	0.00	10	02-Sep	12:44:35	09821224944	1	0.00
2	22-Aug	09:15:24	09821224944	1	0.00	11	03-Sep	12:09:37	09821224944	1	0.00
3	23-Aug	11:30:13	09821224944	1	0.00	12	05-Sep	11:14:04	09821224944	1	0.00
4	23-Aug	11:31:04	09821224944	1	0.00	13	09-Sep	15:50:21	09821224944	1	0.00
5	23-Aug	11:58:18	09821224944	1	0.00	14	10-Sep	10:14:03	09821224944	1	0.00
6	24-Aug	16:15:26	09821224944	1	0.00	15	11-Sep	13:06:13	09821224944	1	0.00
7	25-Aug	10:19:19	09821224944	1	0.00	16	12-Sep	12:35:05	09821224944	1	0.00
8	26-Aug	13:52:26	09821224944	1	0.00	17	17-Sep	10:25:28	09821224944	1	0.00
9	31-Aug	13:26:50	09821224944	1	0.00	18	19-Sep	21:01:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042639

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>



# YOUR **!idea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042639

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:20:44	09821224944	1	0.00	14	06-Sep	09:50:49	09821224944	1	0.00
2	22-Aug	10:35:49	09821224944	1	0.00	15	07-Sep	10:10:36	09821224944	1	0.00
3	23-Aug	10:17:41	09821224944	1	0.00	16	08-Sep	10:23:12	09821224944	1	0.00
4	24-Aug	10:32:49	09821224944	1	0.00	17	09-Sep	10:41:26	09821224944	1	0.00
5	25-Aug	10:33:52	09821224944	1	0.00	18	10-Sep	10:14:41	09821224944	1	0.00
6	26-Aug	10:46:30	09821224944	1	0.00	19	11-Sep	10:17:15	09821224944	1	0.00
7	27-Aug	11:02:24	09821224944	1	0.00	20	12-Sep	10:32:52	09821224944	1	0.00
8	28-Aug	11:09:10	09821224944	1	0.00	21	14-Sep	10:23:33	09821224944	1	0.00
9	01-Sep	10:40:47	09821224944	1	0.00	22	15-Sep	10:24:15	09821224944	1	0.00
10	02-Sep	10:08:08	09821224944	1	0.00	23	16-Sep	10:19:50	09821224944	1	0.00
11	03-Sep	10:30:47	09821224944	1	0.00	24	17-Sep	10:37:08	09821224944	1	0.00
12	04-Sep	10:07:15	09821224944	1	0.00	25	18-Sep	10:21:27	09821224944	1	0.00
13	05-Sep	09:58:51	09821224944	1	0.00	26	19-Sep	10:42:46	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042623

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042624

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042620

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042625

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257108

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042625

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	16:58:22	09821224944	1	0.00	9	30-Aug	11:01:40	09821224944	1	0.00
2	22-Aug	12:51:27	09821224944	1	0.00	10	01-Sep	10:23:24	09821224944	1	0.00
3	23-Aug	10:28:47	09821224944	1	0.00	11	02-Sep	10:17:18	09821224944	1	0.00
4	24-Aug	12:29:53	09821224944	1	0.00	12	03-Sep	10:07:48	09821224944	1	0.00
5	25-Aug	12:15:23	09821224944	1	0.00	13	04-Sep	07:47:27	09821224944	1	0.00
6	26-Aug	11:27:18	09821224944	1	0.00	14	05-Sep	10:30:19	09821224944	1	0.00
7	28-Aug	10:50:30	09821224944	1	0.00	15	06-Sep	10:42:20	09821224944	1	0.00
8	29-Aug	13:41:31	09821224944	1	0.00	16	07-Sep	10:23:51	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042632

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042632

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	11:38:12	09821224944	1	0.00	2	05-Sep	10:31:27	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042636

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042631

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257098

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042631

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	16:29:01	09821224944	1	0.00	16	06-Sep	14:37:20	09821224944	1	0.00
2	22-Aug	16:28:46	09821224944	1	0.00	17	07-Sep	15:59:09	09821224944	1	0.00
3	23-Aug	14:27:18	09821224944	1	0.00	18	08-Sep	16:42:07	09821224944	1	0.00
4	24-Aug	16:01:51	09821224944	1	0.00	19	09-Sep	16:21:53	09821224944	1	0.00
5	25-Aug	16:50:11	09821224944	1	0.00	20	10-Sep	16:22:23	09821224944	1	0.00
6	26-Aug	16:52:08	09821224944	1	0.00	21	11-Sep	16:25:04	09821224944	1	0.00
7	27-Aug	16:11:43	09821224944	1	0.00	22	12-Sep	16:13:31	09821224944	1	0.00
8	28-Aug	16:20:09	09821224944	1	0.00	23	13-Sep	15:01:57	09821224944	1	0.00
9	30-Aug	14:35:56	09821224944	1	0.00	24	14-Sep	16:37:55	09821224944	1	0.00
10	31-Aug	16:00:19	09821224944	1	0.00	25	15-Sep	17:05:28	09821224944	1	0.00
11	01-Sep	16:33:54	09821224944	1	0.00	26	16-Sep	16:36:15	09821224944	1	0.00
12	02-Sep	16:12:35	09821224944	1	0.00	27	17-Sep	16:15:46	09821224944	1	0.00
13	03-Sep	16:05:27	09821224944	1	0.00	28	18-Sep	16:09:55	09821224944	1	0.00
14	04-Sep	16:11:52	09821224944	1	0.00	29	19-Sep	16:14:33	09821224944	1	0.00
15	05-Sep	15:47:57	09821224944	1	0.00	30	20-Sep	15:03:26	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042638

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042615

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042615

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:15:24	09821224944	1	0.00	14	03-Sep	04:16:07	09821224944	1	0.00
2	22-Aug	09:58:47	09821224944	1	0.00	15	04-Sep	04:16:12	09821224944	1	0.00
3	23-Aug	11:19:08	09821224944	1	0.00	16	05-Sep	04:15:57	09821224944	1	0.00
4	24-Aug	11:58:48	09821224944	1	0.00	17	06-Sep	04:16:20	09821224944	1	0.00
5	25-Aug	04:15:21	09821224944	1	0.00	18	07-Sep	04:16:26	09821224944	1	0.00
6	26-Aug	04:15:22	09821224944	1	0.00	19	08-Sep	04:16:30	09821224944	1	0.00
7	27-Aug	11:18:31	09821224944	1	0.00	20	09-Sep	04:16:14	09821224944	1	0.00
8	28-Aug	11:05:21	09821224944	1	0.00	21	13-Sep	12:48:23	09821224944	1	0.00
9	29-Aug	04:15:35	09821224944	1	0.00	22	14-Sep	04:16:28	09821224944	1	0.00
10	30-Aug	11:53:38	09821224944	1	0.00	23	15-Sep	09:22:45	09821224944	1	0.00
11	31-Aug	04:15:39	09821224944	1	0.00	24	16-Sep	11:57:55	09821224944	1	0.00
12	01-Sep	04:15:58	09821224944	1	0.00	25	18-Sep	12:31:57	09821224944	1	0.00
13	02-Sep	04:17:58	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042695

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042626

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042629

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042629

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:57:13	09821224944	1	0.00	9	05-Sep	10:54:21	09821224944	1	0.00
2	22-Aug	10:58:39	09821224944	1	0.00	10	07-Sep	16:09:51	09821224944	1	0.00
3	23-Aug	10:43:17	09821224944	1	0.00	11	08-Sep	10:48:38	09821224944	1	0.00
4	27-Aug	16:06:48	09821224944	1	0.00	12	09-Sep	15:59:20	09821224944	1	0.00
5	01-Sep	13:50:38	09821224944	1	0.00	13	10-Sep	18:06:19	09821224944	1	0.00
6	02-Sep	10:54:02	09821224944	1	0.00	14	11-Sep	10:50:57	09821224944	1	0.00
7	03-Sep	10:49:34	09821224944	1	0.00	15	12-Sep	16:02:54	09821224944	1	0.00
8	04-Sep	10:56:56	09821224944	1	0.00	16	13-Sep	11:05:46	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042634

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042691

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042691

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:11:28	09821224944	1	0.00	15	04-Sep	08:18:32	09821224944	1	0.00
2	22-Aug	08:08:13	09821224944	1	0.00	16	05-Sep	08:10:52	09821224944	1	0.00
3	23-Aug	08:14:38	09821224944	1	0.00	17	06-Sep	08:11:27	09821224944	1	0.00
4	24-Aug	08:13:21	09821224944	1	0.00	18	07-Sep	07:54:57	09821224944	1	0.00
5	25-Aug	08:10:36	09821224944	1	0.00	19	08-Sep	08:04:14	09821224944	1	0.00
6	26-Aug	08:12:11	09821224944	1	0.00	20	09-Sep	08:06:51	09821224944	1	0.00
7	27-Aug	08:18:10	09821224944	1	0.00	21	10-Sep	08:06:20	09821224944	1	0.00
8	28-Aug	08:17:24	09821224944	1	0.00	22	11-Sep	08:08:00	09821224944	1	0.00
9	29-Aug	08:39:36	09821224944	1	0.00	23	12-Sep	08:04:16	09821224944	1	0.00
10	30-Aug	08:05:34	09821224944	1	0.00	24	13-Sep	08:01:39	09821224944	1	0.00
11	31-Aug	08:14:10	09821224944	1	0.00	25	14-Sep	08:09:59	09821224944	1	0.00
12	01-Sep	08:03:52	09821224944	1	0.00	26	15-Sep	07:57:40	09821224944	1	0.00
13	02-Sep	08:14:44	09821224944	1	0.00	27	16-Sep	08:08:59	09821224944	1	0.00
14	03-Sep	07:48:27	09821224944	1	0.00	28	17-Sep	08:09:01	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257112  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042635

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042635

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Aug	11:27:21	09821224944	1	0.00	12	08-Sep	10:18:12	09821224944	1	0.00
2	24-Aug	10:49:57	09821224944	1	0.00	13	09-Sep	10:08:23	09821224944	1	0.00
3	26-Aug	12:02:24	09821224944	1	0.00	14	10-Sep	10:30:29	09821224944	1	0.00
4	27-Aug	10:57:37	09821224944	1	0.00	15	11-Sep	10:24:29	09821224944	1	0.00
5	29-Aug	11:09:02	09821224944	1	0.00	16	12-Sep	10:54:09	09821224944	1	0.00
6	30-Aug	11:42:28	09821224944	1	0.00	17	14-Sep	10:41:34	09821224944	1	0.00
7	31-Aug	10:58:13	09821224944	1	0.00	18	15-Sep	10:16:32	09821224944	1	0.00
8	01-Sep	10:37:40	09821224944	1	0.00	19	17-Sep	10:38:49	09821224944	1	0.00
9	03-Sep	17:45:52	09821224944	1	0.00	20	18-Sep	11:36:00	09821224944	1	0.00
10	05-Sep	11:27:14	09821224944	1	0.00	21	19-Sep	18:42:20	09821224944	1	0.00
11	07-Sep	11:32:38	09821224944	1	0.00	22	20-Sep	10:59:01	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100030257114  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042672

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042672

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Sep	12:09:29	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042647

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100030257126

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042647

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:59:39	09821224944	1	0.00	15	04-Sep	04:01:04	09821224944	1	0.00
2	22-Aug	10:22:13	09821224944	1	0.00	16	05-Sep	10:26:41	09821224944	1	0.00
3	23-Aug	09:53:34	09821224944	1	0.00	17	07-Sep	10:47:05	09821224944	1	0.00
4	24-Aug	10:19:08	09821224944	1	0.00	18	08-Sep	10:24:03	09821224944	1	0.00
5	25-Aug	04:01:04	09821224944	1	0.00	19	09-Sep	10:12:43	09821224944	1	0.00
6	26-Aug	10:29:03	09821224944	1	0.00	20	10-Sep	04:01:01	09821224944	1	0.00
7	27-Aug	10:52:06	09821224944	1	0.00	21	11-Sep	04:01:17	09821224944	1	0.00
8	28-Aug	09:54:34	09821224944	1	0.00	22	12-Sep	10:23:42	09821224944	1	0.00
9	29-Aug	12:02:48	09821224944	1	0.00	23	13-Sep	09:59:06	09821224944	1	0.00
10	30-Aug	11:01:27	09821224944	1	0.00	24	14-Sep	09:44:53	09821224944	1	0.00
11	31-Aug	10:23:10	09821224944	1	0.00	25	15-Sep	11:23:14	09821224944	1	0.00
12	01-Sep	10:31:02	09821224944	1	0.00	26	16-Sep	11:25:44	09821224944	1	0.00
13	02-Sep	10:33:13	09821224944	1	0.00	27	17-Sep	04:01:09	09821224944	1	0.00
14	03-Sep	09:57:40	09821224944	1	0.00	28	18-Sep	10:20:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257128  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042644

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100030257128

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042644

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	17:03:54	09821224944	1	0.00	15	08-Sep	14:40:11	09821224944	1	0.00
2	22-Aug	14:25:52	09821224944	1	0.00	16	09-Sep	10:46:48	09821224944	1	0.00
3	23-Aug	11:49:14	09821224944	1	0.00	17	10-Sep	14:47:58	09821224944	1	0.00
4	24-Aug	17:00:02	09821224944	1	0.00	18	11-Sep	15:35:46	09821224944	1	0.00
5	25-Aug	00:09:42	09821224944	1	0.00	19	12-Sep	13:33:26	09821224944	1	0.00
6	26-Aug	13:25:13	09821224944	1	0.00	20	13-Sep	11:10:46	09821224944	1	0.00
7	27-Aug	03:34:11	09821224944	1	0.00	21	14-Sep	14:44:43	09821224944	1	0.00
8	28-Aug	04:23:16	09821224944	1	0.00	22	15-Sep	14:33:31	09821224944	1	0.00
9	30-Aug	21:56:51	09821224944	1	0.00	23	16-Sep	14:01:44	09821224944	1	0.00
10	31-Aug	04:09:22	09821224944	1	0.00	24	17-Sep	08:49:59	09821224944	1	0.00
11	01-Sep	12:23:10	09821224944	1	0.00	25	18-Sep	08:47:30	09821224944	1	0.00
12	02-Sep	13:58:22	09821224944	1	0.00	26	19-Sep	08:49:07	09821224944	1	0.00
13	03-Sep	14:55:00	09821224944	1	0.00	27	20-Sep	15:04:27	09821224944	1	0.00
14	04-Sep	14:54:19	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042602

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042602

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Aug	20:35:40	09821224944	1	0.00	6	10-Sep	09:18:28	09821224944	1	0.00
2	27-Aug	04:19:37	09821224944	1	0.00	7	13-Sep	11:26:35	09821224944	1	0.00
3	30-Aug	11:10:10	09821224944	1	0.00	8	17-Sep	09:20:50	09821224944	1	0.00
4	03-Sep	09:07:25	09821224944	1	0.00	9	20-Sep	11:25:15	09821224944	1	0.00
5	06-Sep	11:16:20	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042606

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042643

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042643

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:22:09	09821224944	1	0.00	12	02-Sep	08:24:10	09821224944	1	0.00
2	22-Aug	08:18:45	09821224944	1	0.00	13	03-Sep	08:27:15	09821224944	1	0.00
3	23-Aug	09:02:03	09821224944	1	0.00	14	05-Sep	08:35:19	09821224944	1	0.00
4	24-Aug	08:09:38	09821224944	1	0.00	15	06-Sep	08:17:23	09821224944	1	0.00
5	25-Aug	08:14:57	09821224944	1	0.00	16	07-Sep	08:31:01	09821224944	1	0.00
6	26-Aug	08:17:53	09821224944	1	0.00	17	08-Sep	08:37:31	09821224944	1	0.00
7	27-Aug	08:13:48	09821224944	1	0.00	18	09-Sep	08:28:17	09821224944	1	0.00
8	28-Aug	08:18:26	09821224944	1	0.00	19	10-Sep	08:09:56	09821224944	1	0.00
9	30-Aug	08:56:28	09821224944	1	0.00	20	11-Sep	08:32:51	09821224944	1	0.00
10	31-Aug	08:19:40	09821224944	1	0.00	21	12-Sep	08:40:15	09821224944	1	0.00
11	01-Sep	08:02:23	09821224944	1	0.00	22	13-Sep	08:46:19	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042645

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042654

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042652

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042655

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042649

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030257129

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042649

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	03:57:55	09821224944	1	0.00	5	25-Aug	03:58:39	09821224944	1	0.00
2	22-Aug	03:57:57	09821224944	1	0.00	6	26-Aug	11:35:45	09821224944	1	0.00
3	23-Aug	03:58:00	09821224944	1	0.00	7	27-Aug	11:19:25	09821224944	1	0.00
4	24-Aug	03:58:47	09821224944	1	0.00	8	28-Aug	11:30:26	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042650

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030257132

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042650

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	11:22:24	09821224944	1	0.00	13	08-Sep	11:49:21	09821224944	1	0.00
2	25-Aug	18:19:21	09821224944	1	0.00	14	09-Sep	10:27:06	09821224944	1	0.00
3	26-Aug	11:08:42	09821224944	1	0.00	15	10-Sep	10:33:36	09821224944	1	0.00
4	30-Aug	10:41:55	09821224944	1	0.00	16	11-Sep	11:15:55	09821224944	1	0.00
5	31-Aug	11:19:27	09821224944	1	0.00	17	12-Sep	12:01:12	09821224944	1	0.00
6	01-Sep	11:58:06	09821224944	1	0.00	18	14-Sep	11:29:35	09821224944	1	0.00
7	02-Sep	11:26:26	09821224944	1	0.00	19	15-Sep	11:31:01	09821224944	1	0.00
8	03-Sep	17:54:28	09821224944	1	0.00	20	16-Sep	12:02:32	09821224944	1	0.00
9	04-Sep	11:09:12	09821224944	1	0.00	21	17-Sep	10:43:28	09821224944	1	0.00
10	05-Sep	11:04:36	09821224944	1	0.00	22	18-Sep	11:25:01	09821224944	1	0.00
11	06-Sep	11:32:12	09821224944	1	0.00	23	19-Sep	10:10:29	09821224944	1	0.00
12	07-Sep	11:44:10	09821224944	1	0.00	24	20-Sep	11:12:25	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257139  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042604

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042601

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042601

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Sep	10:03:26	09821224944	1	0.00	6	16-Sep	09:26:00	09821224944	1	0.00
2	12-Sep	16:16:51	09821224944	1	0.00	7	17-Sep	09:26:24	09821224944	1	0.00
3	13-Sep	09:03:20	09821224944	1	0.00	8	18-Sep	09:32:32	09821224944	1	0.00
4	14-Sep	09:29:26	09821224944	1	0.00	9	19-Sep	09:29:38	09821224944	1	0.00
5	15-Sep	09:28:38	09821224944	1	0.00	10	20-Sep	09:32:11	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042653

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042646

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042651

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042648

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100030257148

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042648

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:56:52	09821224944	1	0.00	16	06-Sep	11:35:07	09821224944	1	0.00
2	22-Aug	12:15:41	09821224944	1	0.00	17	07-Sep	10:56:37	09821224944	1	0.00
3	23-Aug	11:32:42	09821224944	1	0.00	18	08-Sep	10:40:33	09821224944	1	0.00
4	24-Aug	10:56:08	09821224944	1	0.00	19	09-Sep	04:05:32	09821224944	1	0.00
5	25-Aug	12:49:00	09821224944	1	0.00	20	10-Sep	10:46:13	09821224944	1	0.00
6	26-Aug	11:35:45	09821224944	1	0.00	21	11-Sep	10:45:55	09821224944	1	0.00
7	27-Aug	11:17:34	09821224944	1	0.00	22	12-Sep	11:31:36	09821224944	1	0.00
8	28-Aug	11:30:34	09821224944	1	0.00	23	13-Sep	11:52:42	09821224944	1	0.00
9	30-Aug	15:55:51	09821224944	1	0.00	24	14-Sep	10:44:23	09821224944	1	0.00
10	31-Aug	11:15:35	09821224944	1	0.00	25	15-Sep	10:59:39	09821224944	1	0.00
11	01-Sep	10:31:58	09821224944	1	0.00	26	16-Sep	11:37:57	09821224944	1	0.00
12	02-Sep	12:02:59	09821224944	1	0.00	27	17-Sep	11:29:35	09821224944	1	0.00
13	03-Sep	11:31:32	09821224944	1	0.00	28	18-Sep	12:07:52	09821224944	1	0.00
14	04-Sep	11:44:18	09821224944	1	0.00	29	19-Sep	11:39:08	09821224944	1	0.00
15	05-Sep	10:58:27	09821224944	1	0.00	30	20-Sep	12:37:30	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257145  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042664

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042664

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	13:09:41	09821224944	1	0.00	4	11-Sep	11:57:12	09821224944	1	0.00
2	26-Aug	11:36:54	09821224944	1	0.00	5	13-Sep	13:18:13	09821224944	1	0.00
3	10-Sep	12:03:40	09821224944	1	0.00	6	18-Sep	12:13:59	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042640

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042642

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030257146

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042642

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:14:13	09821224944	1	0.00	17	06-Sep	09:42:59	09821224944	1	0.00
2	22-Aug	09:22:14	09821224944	1	0.00	18	07-Sep	04:15:08	09821224944	1	0.00
3	23-Aug	09:45:11	09821224944	1	0.00	19	08-Sep	04:14:58	09821224944	1	0.00
4	24-Aug	09:26:48	09821224944	1	0.00	20	09-Sep	09:21:03	09821224944	1	0.00
5	25-Aug	09:14:23	09821224944	1	0.00	21	10-Sep	09:30:03	09821224944	1	0.00
6	26-Aug	09:21:10	09821224944	1	0.00	22	11-Sep	09:21:32	09821224944	1	0.00
7	27-Aug	09:23:10	09821224944	1	0.00	23	12-Sep	09:28:43	09821224944	1	0.00
8	28-Aug	04:14:49	09821224944	1	0.00	24	13-Sep	09:42:14	09821224944	1	0.00
9	29-Aug	09:07:07	09821224944	1	0.00	25	14-Sep	09:22:01	09821224944	1	0.00
10	30-Aug	04:14:53	09821224944	1	0.00	26	15-Sep	09:18:15	09821224944	1	0.00
11	31-Aug	08:47:31	09821224944	1	0.00	27	16-Sep	09:31:02	09821224944	1	0.00
12	01-Sep	04:14:53	09821224944	1	0.00	28	17-Sep	09:24:07	09821224944	1	0.00
13	02-Sep	09:21:08	09821224944	1	0.00	29	18-Sep	09:16:19	09821224944	1	0.00
14	03-Sep	09:16:19	09821224944	1	0.00	30	19-Sep	16:30:40	09821224944	1	0.00
15	04-Sep	09:25:09	09821224944	1	0.00	31	20-Sep	09:47:52	09821224944	1	0.00
16	05-Sep	09:21:30	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042662

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042608

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042665

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042665

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:29:05	09821224944	1	0.00	9	02-Sep	11:30:26	09821224944	1	0.00
2	22-Aug	11:34:15	09821224944	1	0.00	10	03-Sep	11:28:36	09821224944	1	0.00
3	24-Aug	11:19:58	09821224944	1	0.00	11	04-Sep	11:22:20	09821224944	1	0.00
4	25-Aug	19:50:06	09821224944	1	0.00	12	06-Sep	12:12:31	09821224944	1	0.00
5	26-Aug	11:34:34	09821224944	1	0.00	13	08-Sep	19:18:39	09821224944	1	0.00
6	27-Aug	11:53:46	09821224944	1	0.00	14	15-Sep	11:27:15	09821224944	1	0.00
7	28-Aug	14:11:20	09821224944	1	0.00	15	18-Sep	13:09:09	09821224944	1	0.00
8	01-Sep	18:52:41	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042663

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030257153

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042663

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	16:17:16	09821224944	1	0.00	10	01-Sep	13:03:01	09821224944	1	0.00
2	22-Aug	11:02:38	09821224944	1	0.00	11	02-Sep	17:45:03	09821224944	1	0.00
3	23-Aug	16:19:54	09821224944	1	0.00	12	03-Sep	16:17:25	09821224944	1	0.00
4	24-Aug	13:51:16	09821224944	1	0.00	13	04-Sep	10:12:30	09821224944	1	0.00
5	25-Aug	10:51:50	09821224944	1	0.00	14	05-Sep	10:35:50	09821224944	1	0.00
6	26-Aug	10:38:45	09821224944	1	0.00	15	07-Sep	10:02:33	09821224944	1	0.00
7	27-Aug	09:04:44	09821224944	1	0.00	16	08-Sep	10:27:20	09821224944	1	0.00
8	28-Aug	12:49:15	09821224944	1	0.00	17	09-Sep	16:44:21	09821224944	1	0.00
9	31-Aug	08:48:50	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257135  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042641

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042603

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042600

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042600

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	12:40:11	09821224944	1	0.00	9	07-Sep	09:50:39	09821224944	1	0.00
2	25-Aug	10:35:50	09821224944	1	0.00	10	08-Sep	10:18:45	09821224944	1	0.00
3	27-Aug	09:26:23	09821224944	1	0.00	11	10-Sep	09:47:22	09821224944	1	0.00
4	29-Aug	10:04:57	09821224944	1	0.00	12	12-Sep	09:52:54	09821224944	1	0.00
5	01-Sep	10:16:07	09821224944	1	0.00	13	14-Sep	09:44:30	09821224944	1	0.00
6	02-Sep	11:04:55	09821224944	1	0.00	14	18-Sep	09:48:10	09821224944	1	0.00
7	03-Sep	10:11:58	09821224944	1	0.00	15	20-Sep	10:11:55	09821224944	1	0.00
8	04-Sep	09:54:53	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257149  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042666

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042666

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:36:29	09821224944	1	0.00	6	04-Sep	10:40:06	09821224944	1	0.00
2	23-Aug	18:35:55	09821224944	1	0.00	7	09-Sep	10:43:54	09821224944	1	0.00
3	25-Aug	10:19:53	09821224944	1	0.00	8	10-Sep	09:57:11	09821224944	1	0.00
4	31-Aug	10:13:39	09821224944	1	0.00	9	12-Sep	11:38:48	09821224944	1	0.00
5	01-Sep	10:46:02	09821224944	1	0.00	10	19-Sep	10:07:57	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042659

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042659

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	12:15:34	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042612

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042656

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042611

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !idea BILL



Account No.: 100030257166

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042611

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:43:11	09821224944	1	0.00	16	05-Sep	10:41:03	09821224944	1	0.00
2	22-Aug	12:02:11	09821224944	1	0.00	17	06-Sep	10:19:55	09821224944	1	0.00
3	23-Aug	10:56:49	09821224944	1	0.00	18	07-Sep	10:24:57	09821224944	1	0.00
4	24-Aug	11:14:04	09821224944	1	0.00	19	08-Sep	10:37:33	09821224944	1	0.00
5	25-Aug	10:50:54	09821224944	1	0.00	20	09-Sep	12:28:36	09821224944	1	0.00
6	26-Aug	10:53:44	09821224944	1	0.00	21	10-Sep	11:47:18	09821224944	1	0.00
7	27-Aug	11:06:40	09821224944	1	0.00	22	11-Sep	13:31:36	09821224944	1	0.00
8	28-Aug	10:33:16	09821224944	1	0.00	23	12-Sep	10:50:34	09821224944	1	0.00
9	29-Aug	10:32:39	09821224944	1	0.00	24	13-Sep	10:34:05	09821224944	1	0.00
10	30-Aug	09:50:33	09821224944	1	0.00	25	14-Sep	10:42:28	09821224944	1	0.00
11	31-Aug	10:37:02	09821224944	1	0.00	26	15-Sep	11:02:03	09821224944	1	0.00
12	01-Sep	10:18:03	09821224944	1	0.00	27	16-Sep	10:58:52	09821224944	1	0.00
13	02-Sep	11:21:22	09821224944	1	0.00	28	17-Sep	10:09:33	09821224944	1	0.00
14	03-Sep	10:05:38	09821224944	1	0.00	29	18-Sep	10:14:31	09821224944	1	0.00
15	04-Sep	10:33:49	09821224944	1	0.00	30	19-Sep	10:06:00	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042657

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042661

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042661

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Aug	12:32:03	09821224944	1	0.00	10	08-Sep	14:33:20	09821224944	1	0.00
2	25-Aug	10:08:41	09821224944	1	0.00	11	09-Sep	05:26:00	09821224944	1	0.00
3	26-Aug	05:37:07	09821224944	1	0.00	12	10-Sep	18:08:34	09821224944	1	0.00
4	30-Aug	21:03:21	09821224944	1	0.00	13	12-Sep	12:50:20	09821224944	1	0.00
5	01-Sep	12:22:24	09821224944	1	0.00	14	13-Sep	10:46:57	09821224944	1	0.00
6	02-Sep	23:19:48	09821224944	1	0.00	15	15-Sep	07:24:50	09821224944	1	0.00
7	03-Sep	09:36:44	09821224944	1	0.00	16	16-Sep	20:02:22	09821224944	1	0.00
8	04-Sep	10:31:40	09821224944	1	0.00	17	17-Sep	21:52:59	09821224944	1	0.00
9	05-Sep	11:40:37	09821224944	1	0.00	18	19-Sep	11:41:19	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257172  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042660

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042660

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	10:02:20	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042607

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042610

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042610

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:36:33	09821224944	1	0.00	13	07-Sep	08:26:30	09821224944	1	0.00
2	22-Aug	09:29:46	09821224944	1	0.00	14	08-Sep	09:01:20	09821224944	1	0.00
3	25-Aug	09:43:17	09821224944	1	0.00	15	09-Sep	09:47:11	09821224944	1	0.00
4	26-Aug	09:49:09	09821224944	1	0.00	16	10-Sep	09:58:06	09821224944	1	0.00
5	27-Aug	09:53:44	09821224944	1	0.00	17	11-Sep	08:37:10	09821224944	1	0.00
6	28-Aug	09:40:18	09821224944	1	0.00	18	14-Sep	08:52:27	09821224944	1	0.00
7	31-Aug	09:30:53	09821224944	1	0.00	19	15-Sep	08:22:23	09821224944	1	0.00
8	01-Sep	09:36:39	09821224944	1	0.00	20	16-Sep	09:33:55	09821224944	1	0.00
9	02-Sep	09:33:11	09821224944	1	0.00	21	17-Sep	09:55:12	09821224944	1	0.00
10	03-Sep	09:49:47	09821224944	1	0.00	22	18-Sep	09:28:05	09821224944	1	0.00
11	04-Sep	09:09:57	09821224944	1	0.00	23	19-Sep	09:36:29	09821224944	1	0.00
12	05-Sep	09:15:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

Page Page 169867

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042609

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042609

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Sep	13:30:45	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042658

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042688

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030257094

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042688

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:40:20	09821224944	1	0.00	16	06-Sep	12:40:02	09821224944	1	0.00
2	22-Aug	09:47:42	09821224944	1	0.00	17	07-Sep	09:44:18	09821224944	1	0.00
3	23-Aug	07:51:10	09821224944	1	0.00	18	08-Sep	10:02:08	09821224944	1	0.00
4	24-Aug	09:45:23	09821224944	1	0.00	19	09-Sep	07:43:24	09821224944	1	0.00
5	25-Aug	10:03:37	09821224944	1	0.00	20	10-Sep	09:18:30	09821224944	1	0.00
6	26-Aug	09:28:49	09821224944	1	0.00	21	11-Sep	09:42:11	09821224944	1	0.00
7	27-Aug	10:55:22	09821224944	1	0.00	22	12-Sep	09:36:08	09821224944	1	0.00
8	28-Aug	09:34:42	09821224944	1	0.00	23	13-Sep	09:46:29	09821224944	1	0.00
9	30-Aug	09:17:47	09821224944	1	0.00	24	14-Sep	09:22:09	09821224944	1	0.00
10	31-Aug	09:44:42	09821224944	1	0.00	25	15-Sep	10:28:48	09821224944	1	0.00
11	01-Sep	11:23:50	09821224944	1	0.00	26	16-Sep	10:20:37	09821224944	1	0.00
12	02-Sep	09:38:43	09821224944	1	0.00	27	17-Sep	09:35:04	09821224944	1	0.00
13	03-Sep	05:46:48	09821224944	1	0.00	28	18-Sep	09:44:47	09821224944	1	0.00
14	04-Sep	07:29:50	09821224944	1	0.00	29	19-Sep	09:38:34	09821224944	1	0.00
15	05-Sep	09:33:06	09821224944	1	0.00	30	20-Sep	09:52:31	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042605

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042605

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:04:11	09821224944	1	0.00	12	05-Sep	10:42:35	09821224944	1	0.00
2	23-Aug	12:56:39	09821224944	1	0.00	13	06-Sep	19:52:01	09821224944	1	0.00
3	24-Aug	11:15:50	09821224944	1	0.00	14	07-Sep	12:00:52	09821224944	1	0.00
4	25-Aug	12:00:25	09821224944	1	0.00	15	08-Sep	11:11:53	09821224944	1	0.00
5	27-Aug	11:46:56	09821224944	1	0.00	16	09-Sep	18:20:26	09821224944	1	0.00
6	28-Aug	12:32:41	09821224944	1	0.00	17	11-Sep	18:29:15	09821224944	1	0.00
7	29-Aug	12:51:13	09821224944	1	0.00	18	13-Sep	12:04:01	09821224944	1	0.00
8	30-Aug	17:41:59	09821224944	1	0.00	19	14-Sep	11:43:44	09821224944	1	0.00
9	31-Aug	10:59:53	09821224944	1	0.00	20	15-Sep	12:29:35	09821224944	1	0.00
10	02-Sep	11:44:36	09821224944	1	0.00	21	16-Sep	11:31:10	09821224944	1	0.00
11	04-Sep	12:32:56	09821224944	1	0.00	22	17-Sep	11:09:07	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042682

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042682

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:07:13	09821224944	1	0.00	8	13-Sep	13:20:24	09821224944	1	0.00
2	22-Aug	11:46:17	09821224944	1	0.00	9	16-Sep	13:18:15	09821224944	1	0.00
3	25-Aug	17:54:17	09821224944	1	0.00	10	17-Sep	11:05:13	09821224944	1	0.00
4	27-Aug	14:46:27	09821224944	1	0.00	11	18-Sep	12:53:19	09821224944	1	0.00
5	28-Aug	12:43:32	09821224944	1	0.00	12	19-Sep	13:33:06	09821224944	1	0.00
6	29-Aug	12:20:02	09821224944	1	0.00	13	20-Sep	11:43:57	09821224944	1	0.00
7	12-Sep	12:09:36	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042616

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042676

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042676

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	17:40:02	09821224944	1	0.00	13	07-Sep	08:38:32	09821224944	1	0.00
2	22-Aug	16:54:13	09821224944	1	0.00	14	08-Sep	08:55:46	09821224944	1	0.00
3	23-Aug	17:16:34	09821224944	1	0.00	15	10-Sep	17:04:17	09821224944	1	0.00
4	25-Aug	17:11:18	09821224944	1	0.00	16	11-Sep	08:41:45	09821224944	1	0.00
5	26-Aug	08:58:02	09821224944	1	0.00	17	12-Sep	08:30:59	09821224944	1	0.00
6	29-Aug	08:34:40	09821224944	1	0.00	18	14-Sep	14:20:38	09821224944	1	0.00
7	30-Aug	08:33:15	09821224944	1	0.00	19	15-Sep	16:13:10	09821224944	1	0.00
8	31-Aug	08:30:14	09821224944	1	0.00	20	16-Sep	08:43:57	09821224944	1	0.00
9	01-Sep	17:18:50	09821224944	1	0.00	21	17-Sep	08:45:03	09821224944	1	0.00
10	03-Sep	10:41:25	09821224944	1	0.00	22	19-Sep	08:46:15	09821224944	1	0.00
11	05-Sep	08:32:41	09821224944	1	0.00	23	20-Sep	08:29:45	09821224944	1	0.00
12	06-Sep	08:42:55	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030256294  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042536

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030256294

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042536

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	11:12:35	09821224944	1	0.00	10	02-Sep	04:12:31	09821224944	1	0.00
2	26-Aug	04:17:22	09821224944	1	0.00	11	03-Sep	04:12:42	09821224944	1	0.00
3	26-Aug	10:05:49	09821224944	1	0.00	12	04-Sep	04:12:41	09821224944	1	0.00
4	27-Aug	04:12:14	09821224944	1	0.00	13	05-Sep	04:12:47	09821224944	1	0.00
5	28-Aug	04:14:06	09821224944	1	0.00	14	06-Sep	04:12:54	09821224944	1	0.00
6	29-Aug	03:33:40	09821224944	1	0.00	15	07-Sep	04:07:11	09821224944	1	0.00
7	30-Aug	18:24:06	09821224944	1	0.00	16	08-Sep	04:13:12	09821224944	1	0.00
8	31-Aug	10:45:34	09821224944	1	0.00	17	09-Sep	04:13:04	09821224944	1	0.00
9	01-Sep	10:24:35	09821224944	1	0.00	18	10-Sep	04:13:09	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042673

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042674

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100030257071

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426042674

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	06:06:55	09821224944	1	0.00	14	03-Sep	06:07:46	09821224944	1	0.00
2	23-Aug	06:06:57	09821224944	1	0.00	15	04-Sep	06:07:50	09821224944	1	0.00
3	24-Aug	06:07:06	09821224944	1	0.00	16	05-Sep	06:07:41	09821224944	1	0.00
4	25-Aug	06:07:07	09821224944	1	0.00	17	06-Sep	06:07:59	09821224944	1	0.00
5	26-Aug	06:07:13	09821224944	1	0.00	18	07-Sep	06:08:04	09821224944	1	0.00
6	27-Aug	06:07:15	09821224944	1	0.00	19	08-Sep	06:08:09	09821224944	1	0.00
7	28-Aug	06:07:20	09821224944	1	0.00	20	09-Sep	06:08:11	09821224944	1	0.00
8	29-Aug	06:07:25	09821224944	1	0.00	21	10-Sep	06:08:16	09821224944	1	0.00
9	30-Aug	06:07:35	09821224944	1	0.00	22	11-Sep	06:08:20	09821224944	1	0.00
10	31-Aug	06:07:34	09821224944	1	0.00	23	12-Sep	06:08:24	09821224944	1	0.00
11	31-Aug	18:19:29	09821224944	1	0.00	24	12-Sep	19:38:50	09821224944	1	0.00
12	01-Sep	06:07:17	09821224944	1	0.00	25	13-Sep	06:08:10	09821224944	1	0.00
13	02-Sep	06:07:43	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030257056  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426042670

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426042670

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	09:36:00	09821224944	1	0.00	12	07-Sep	11:13:21	09821224944	1	0.00
2	25-Aug	10:30:00	09821224944	1	0.00	13	08-Sep	11:05:07	09821224944	1	0.00
3	26-Aug	09:06:39	09821224944	1	0.00	14	09-Sep	11:26:12	09821224944	1	0.00
4	27-Aug	09:09:26	09821224944	1	0.00	15	10-Sep	11:12:44	09821224944	1	0.00
5	28-Aug	08:34:05	09821224944	1	0.00	16	11-Sep	11:09:33	09821224944	1	0.00
6	31-Aug	09:18:19	09821224944	1	0.00	17	14-Sep	11:05:09	09821224944	1	0.00
7	01-Sep	09:42:29	09821224944	1	0.00	18	15-Sep	11:11:42	09821224944	1	0.00
8	02-Sep	09:34:42	09821224944	1	0.00	19	16-Sep	11:08:37	09821224944	1	0.00
9	03-Sep	09:37:57	09821224944	1	0.00	20	17-Sep	12:32:28	09821224944	1	0.00
10	04-Sep	08:28:22	09821224944	1	0.00	21	18-Sep	14:18:05	09821224944	1	0.00
11	05-Sep	08:39:47	09821224944	1	0.00	22	19-Sep	13:38:31	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000932

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000932

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	10:47:23	09821224944	1	0.00	12	10-Sep	10:47:49	09821224944	1	0.00
2	23-Aug	10:53:23	09821224944	1	0.00	13	11-Sep	10:32:01	09821224944	1	0.00
3	01-Sep	13:07:06	09821224944	1	0.00	14	12-Sep	10:07:54	09821224944	1	0.00
4	02-Sep	10:40:26	09821224944	1	0.00	15	13-Sep	10:29:46	09821224944	1	0.00
5	03-Sep	10:33:27	09821224944	1	0.00	16	14-Sep	10:27:58	09821224944	1	0.00
6	04-Sep	10:37:57	09821224944	1	0.00	17	15-Sep	10:19:42	09821224944	1	0.00
7	05-Sep	12:37:07	09821224944	1	0.00	18	16-Sep	10:18:51	09821224944	1	0.00
8	06-Sep	10:17:52	09821224944	1	0.00	19	17-Sep	10:13:16	09821224944	1	0.00
9	07-Sep	10:48:00	09821224944	1	0.00	20	18-Sep	11:41:05	09821224944	1	0.00
10	08-Sep	10:42:28	09821224944	1	0.00	21	19-Sep	13:59:13	09821224944	1	0.00
11	09-Sep	10:20:01	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000933

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030802877

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000933

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:51:54	09821224944	1	0.00	15	04-Sep	09:24:51	09821224944	1	0.00
2	22-Aug	09:47:36	09821224944	1	0.00	16	05-Sep	10:23:21	09821224944	1	0.00
3	23-Aug	09:43:48	09821224944	1	0.00	17	08-Sep	09:12:43	09821224944	1	0.00
4	24-Aug	09:31:09	09821224944	1	0.00	18	09-Sep	09:29:14	09821224944	1	0.00
5	25-Aug	14:14:00	09821224944	1	0.00	19	10-Sep	09:31:44	09821224944	1	0.00
6	26-Aug	09:39:15	09821224944	1	0.00	20	11-Sep	09:25:36	09821224944	1	0.00
7	27-Aug	09:32:47	09821224944	1	0.00	21	12-Sep	12:44:52	09821224944	1	0.00
8	28-Aug	10:12:57	09821224944	1	0.00	22	13-Sep	09:26:15	09821224944	1	0.00
9	29-Aug	09:15:43	09821224944	1	0.00	23	14-Sep	09:35:15	09821224944	1	0.00
10	30-Aug	09:11:12	09821224944	1	0.00	24	15-Sep	09:31:35	09821224944	1	0.00
11	31-Aug	11:57:26	09821224944	1	0.00	25	16-Sep	09:27:26	09821224944	1	0.00
12	01-Sep	14:14:50	09821224944	1	0.00	26	17-Sep	09:18:45	09821224944	1	0.00
13	02-Sep	10:40:36	09821224944	1	0.00	27	18-Sep	09:16:59	09821224944	1	0.00
14	03-Sep	09:21:33	09821224944	1	0.00	28	20-Sep	09:39:07	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030802899  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000934

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030802899

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000934

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:19:07	09821224944	1	0.00	17	06-Sep	10:48:53	09821224944	1	0.00
2	22-Aug	11:04:05	09821224944	1	0.00	18	07-Sep	11:32:21	09821224944	1	0.00
3	23-Aug	11:56:16	09821224944	1	0.00	19	08-Sep	11:13:42	09821224944	1	0.00
4	24-Aug	11:20:01	09821224944	1	0.00	20	09-Sep	11:37:45	09821224944	1	0.00
5	25-Aug	11:02:52	09821224944	1	0.00	21	10-Sep	11:21:16	09821224944	1	0.00
6	26-Aug	11:32:16	09821224944	1	0.00	22	11-Sep	11:24:40	09821224944	1	0.00
7	27-Aug	11:16:02	09821224944	1	0.00	23	12-Sep	11:25:38	09821224944	1	0.00
8	28-Aug	11:35:31	09821224944	1	0.00	24	13-Sep	11:45:11	09821224944	1	0.00
9	29-Aug	11:52:28	09821224944	1	0.00	25	14-Sep	11:21:07	09821224944	1	0.00
10	30-Aug	11:38:00	09821224944	1	0.00	26	15-Sep	11:30:49	09821224944	1	0.00
11	31-Aug	11:15:41	09821224944	1	0.00	27	16-Sep	11:20:25	09821224944	1	0.00
12	01-Sep	10:59:04	09821224944	1	0.00	28	17-Sep	11:11:30	09821224944	1	0.00
13	02-Sep	11:30:38	09821224944	1	0.00	29	18-Sep	11:25:32	09821224944	1	0.00
14	03-Sep	11:30:06	09821224944	1	0.00	30	19-Sep	11:30:57	09821224944	1	0.00
15	04-Sep	11:30:59	09821224944	1	0.00	31	20-Sep	12:06:58	09821224944	1	0.00
16	05-Sep	11:35:00	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030802927  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000935

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000936

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000937

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000937

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	11:35:45	09821224944	1	0.00	14	07-Sep	10:57:50	09821224944	1	0.00
2	24-Aug	19:33:34	09821224944	1	0.00	15	08-Sep	12:12:40	09821224944	1	0.00
3	25-Aug	10:11:41	09821224944	1	0.00	16	09-Sep	10:39:28	09821224944	1	0.00
4	26-Aug	09:58:42	09821224944	1	0.00	17	10-Sep	10:32:49	09821224944	1	0.00
5	27-Aug	19:58:59	09821224944	1	0.00	18	11-Sep	11:22:31	09821224944	1	0.00
6	28-Aug	11:29:08	09821224944	1	0.00	19	12-Sep	10:51:09	09821224944	1	0.00
7	29-Aug	12:41:16	09821224944	1	0.00	20	14-Sep	10:01:42	09821224944	1	0.00
8	30-Aug	10:38:20	09821224944	1	0.00	21	15-Sep	19:13:26	09821224944	1	0.00
9	31-Aug	09:33:44	09821224944	1	0.00	22	16-Sep	11:26:26	09821224944	1	0.00
10	01-Sep	11:17:46	09821224944	1	0.00	23	17-Sep	10:43:55	09821224944	1	0.00
11	03-Sep	12:22:09	09821224944	1	0.00	24	18-Sep	09:43:37	09821224944	1	0.00
12	04-Sep	12:09:40	09821224944	1	0.00	25	19-Sep	09:32:32	09821224944	1	0.00
13	06-Sep	10:42:21	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030803080  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000938

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100030803080

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000938

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:48:44	09821224944	1	0.00	15	04-Sep	09:42:26	09821224944	1	0.00
2	22-Aug	09:01:40	09821224944	1	0.00	16	06-Sep	09:44:48	09821224944	1	0.00
3	23-Aug	08:42:22	09821224944	1	0.00	17	07-Sep	09:01:11	09821224944	1	0.00
4	24-Aug	08:41:58	09821224944	1	0.00	18	08-Sep	09:10:27	09821224944	1	0.00
5	25-Aug	08:17:37	09821224944	1	0.00	19	09-Sep	09:38:53	09821224944	1	0.00
6	26-Aug	09:04:14	09821224944	1	0.00	20	10-Sep	08:30:45	09821224944	1	0.00
7	27-Aug	07:45:23	09821224944	1	0.00	21	11-Sep	09:28:24	09821224944	1	0.00
8	28-Aug	08:15:22	09821224944	1	0.00	22	12-Sep	08:51:20	09821224944	1	0.00
9	29-Aug	09:41:04	09821224944	1	0.00	23	15-Sep	10:17:12	09821224944	1	0.00
10	30-Aug	08:54:55	09821224944	1	0.00	24	16-Sep	08:35:15	09821224944	1	0.00
11	31-Aug	08:07:48	09821224944	1	0.00	25	17-Sep	08:29:11	09821224944	1	0.00
12	01-Sep	09:37:22	09821224944	1	0.00	26	18-Sep	10:02:52	09821224944	1	0.00
13	02-Sep	09:12:13	09821224944	1	0.00	27	19-Sep	10:07:25	09821224944	1	0.00
14	03-Sep	09:20:18	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000939

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000940

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000940

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Aug	12:30:22	09821224944	1	0.00	2	06-Sep	09:07:10	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000941

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000942

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000942

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	16:47:21	09821224944	1	0.00	11	08-Sep	16:45:17	09821224944	1	0.00
2	23-Aug	11:43:27	09821224944	1	0.00	12	09-Sep	09:02:00	09821224944	1	0.00
3	24-Aug	17:26:32	09821224944	1	0.00	13	11-Sep	10:59:35	09821224944	1	0.00
4	27-Aug	14:32:55	09821224944	1	0.00	14	14-Sep	11:31:03	09821224944	1	0.00
5	31-Aug	17:31:37	09821224944	1	0.00	15	16-Sep	19:27:18	09821224944	1	0.00
6	01-Sep	10:48:14	09821224944	1	0.00	16	17-Sep	09:54:17	09821224944	1	0.00
7	02-Sep	13:19:19	09821224944	1	0.00	17	18-Sep	10:03:16	09821224944	1	0.00
8	03-Sep	22:42:21	09821224944	1	0.00	18	19-Sep	18:17:12	09821224944	1	0.00
9	04-Sep	11:24:07	09821224944	1	0.00	19	20-Sep	11:49:40	09821224944	1	0.00
10	07-Sep	16:01:34	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000943

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000943

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:20:59	09821224944	1	0.00	16	06-Sep	11:02:20	09821224944	1	0.00
2	22-Aug	12:08:21	09821224944	1	0.00	17	07-Sep	10:50:26	09821224944	1	0.00
3	23-Aug	13:09:18	09821224944	1	0.00	18	08-Sep	11:02:28	09821224944	1	0.00
4	24-Aug	10:50:11	09821224944	1	0.00	19	09-Sep	10:36:58	09821224944	1	0.00
5	25-Aug	10:41:08	09821224944	1	0.00	20	10-Sep	10:32:11	09821224944	1	0.00
6	26-Aug	10:55:05	09821224944	1	0.00	21	11-Sep	10:48:59	09821224944	1	0.00
7	27-Aug	10:36:38	09821224944	1	0.00	22	12-Sep	12:04:21	09821224944	1	0.00
8	28-Aug	10:09:48	09821224944	1	0.00	23	13-Sep	06:17:42	09821224944	1	0.00
9	30-Aug	10:40:56	09821224944	1	0.00	24	14-Sep	11:14:46	09821224944	1	0.00
10	31-Aug	11:08:24	09821224944	1	0.00	25	15-Sep	10:25:25	09821224944	1	0.00
11	01-Sep	00:12:31	09821224944	1	0.00	26	16-Sep	10:44:04	09821224944	1	0.00
12	02-Sep	10:52:46	09821224944	1	0.00	27	17-Sep	11:29:47	09821224944	1	0.00
13	03-Sep	11:06:41	09821224944	1	0.00	28	18-Sep	10:22:35	09821224944	1	0.00
14	04-Sep	10:43:26	09821224944	1	0.00	29	19-Sep	11:00:46	09821224944	1	0.00
15	05-Sep	11:26:59	09821224944	1	0.00	30	20-Sep	11:10:11	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100030803352  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000944

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000945

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030803395

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000945

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:36:13	09821224944	1	0.00	11	04-Sep	11:09:47	09821224944	1	0.00
2	22-Aug	10:23:04	09821224944	1	0.00	12	07-Sep	11:42:08	09821224944	1	0.00
3	24-Aug	11:42:12	09821224944	1	0.00	13	11-Sep	12:02:01	09821224944	1	0.00
4	25-Aug	10:56:11	09821224944	1	0.00	14	12-Sep	12:01:12	09821224944	1	0.00
5	26-Aug	11:29:19	09821224944	1	0.00	15	14-Sep	11:44:38	09821224944	1	0.00
6	27-Aug	11:43:30	09821224944	1	0.00	16	15-Sep	12:06:51	09821224944	1	0.00
7	28-Aug	10:49:13	09821224944	1	0.00	17	16-Sep	09:00:59	09821224944	1	0.00
8	31-Aug	11:16:44	09821224944	1	0.00	18	18-Sep	12:04:53	09821224944	1	0.00
9	01-Sep	12:07:00	09821224944	1	0.00	19	19-Sep	11:45:34	09821224944	1	0.00
10	02-Sep	11:54:15	09821224944	1	0.00	20	20-Sep	11:15:31	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000946

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030803468

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000946

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:56:58	09821224944	1	0.00	5	25-Aug	09:46:08	09821224944	1	0.00
2	22-Aug	09:26:30	09821224944	1	0.00	6	26-Aug	09:46:37	09821224944	1	0.00
3	23-Aug	04:06:03	09821224944	1	0.00	7	27-Aug	08:55:10	09821224944	1	0.00
4	24-Aug	10:24:42	09821224944	1	0.00	8	28-Aug	09:34:48	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000947

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000947

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Sep	17:18:34	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000948

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000949

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000950

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000951

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>

# YOUR !dea BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000951

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	11:29:05	09821224944	1	0.00	7	08-Sep	20:09:38	09821224944	1	0.00
2	27-Aug	11:03:01	09821224944	1	0.00	8	09-Sep	11:22:48	09821224944	1	0.00
3	01-Sep	11:42:21	09821224944	1	0.00	9	11-Sep	12:14:49	09821224944	1	0.00
4	05-Sep	12:08:54	09821224944	1	0.00	10	14-Sep	11:54:09	09821224944	1	0.00
5	07-Sep	12:25:47	09821224944	1	0.00	11	17-Sep	13:42:04	09821224944	1	0.00
6	08-Sep	18:10:41	09821224944	1	0.00	12	18-Sep	10:55:39	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000952

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000953

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000954

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000954

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:43:18	09821224944	1	0.00	16	06-Sep	10:20:00	09821224944	1	0.00
2	22-Aug	12:52:15	09821224944	1	0.00	17	07-Sep	11:14:30	09821224944	1	0.00
3	23-Aug	10:31:16	09821224944	1	0.00	18	08-Sep	10:39:36	09821224944	1	0.00
4	24-Aug	09:40:56	09821224944	1	0.00	19	09-Sep	10:55:15	09821224944	1	0.00
5	25-Aug	09:57:48	09821224944	1	0.00	20	10-Sep	10:37:53	09821224944	1	0.00
6	26-Aug	10:01:40	09821224944	1	0.00	21	11-Sep	12:35:19	09821224944	1	0.00
7	27-Aug	10:23:50	09821224944	1	0.00	22	12-Sep	09:42:36	09821224944	1	0.00
8	28-Aug	09:31:14	09821224944	1	0.00	23	13-Sep	09:45:37	09821224944	1	0.00
9	29-Aug	11:44:53	09821224944	1	0.00	24	14-Sep	10:04:31	09821224944	1	0.00
10	30-Aug	11:54:48	09821224944	1	0.00	25	15-Sep	09:46:41	09821224944	1	0.00
11	01-Sep	12:04:20	09821224944	1	0.00	26	16-Sep	09:47:02	09821224944	1	0.00
12	02-Sep	10:13:30	09821224944	1	0.00	27	17-Sep	10:50:58	09821224944	1	0.00
13	03-Sep	10:21:44	09821224944	1	0.00	28	19-Sep	16:34:41	09821224944	1	0.00
14	04-Sep	10:47:15	09821224944	1	0.00	29	20-Sep	10:49:48	09821224944	1	0.00
15	05-Sep	12:29:59	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

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

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



# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000955

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000956

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000957

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000957

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:24:21	09821224944	1	0.00	15	05-Sep	11:25:55	09821224944	1	0.00
2	22-Aug	09:16:22	09821224944	1	0.00	16	06-Sep	10:38:59	09821224944	1	0.00
3	23-Aug	10:04:57	09821224944	1	0.00	17	07-Sep	10:08:10	09821224944	1	0.00
4	24-Aug	10:30:47	09821224944	1	0.00	18	08-Sep	09:41:27	09821224944	1	0.00
5	25-Aug	09:49:54	09821224944	1	0.00	19	09-Sep	09:55:49	09821224944	1	0.00
6	26-Aug	11:16:32	09821224944	1	0.00	20	10-Sep	10:45:50	09821224944	1	0.00
7	27-Aug	13:21:58	09821224944	1	0.00	21	11-Sep	09:31:38	09821224944	1	0.00
8	29-Aug	17:47:09	09821224944	1	0.00	22	14-Sep	09:52:27	09821224944	1	0.00
9	30-Aug	11:55:26	09821224944	1	0.00	23	15-Sep	10:22:06	09821224944	1	0.00
10	31-Aug	09:59:25	09821224944	1	0.00	24	16-Sep	11:11:30	09821224944	1	0.00
11	01-Sep	09:16:43	09821224944	1	0.00	25	17-Sep	09:56:33	09821224944	1	0.00
12	02-Sep	09:29:30	09821224944	1	0.00	26	18-Sep	09:45:45	09821224944	1	0.00
13	03-Sep	09:13:41	09821224944	1	0.00	27	19-Sep	11:53:01	09821224944	1	0.00
14	04-Sep	09:30:14	09821224944	1	0.00	28	20-Sep	10:26:45	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000958

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030803999

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000958

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:18:22	09821224944	1	0.00	16	05-Sep	08:51:36	09821224944	1	0.00
2	22-Aug	08:08:20	09821224944	1	0.00	17	08-Sep	09:19:55	09821224944	1	0.00
3	23-Aug	13:03:06	09821224944	1	0.00	18	09-Sep	08:38:28	09821224944	1	0.00
4	24-Aug	07:17:10	09821224944	1	0.00	19	10-Sep	15:57:38	09821224944	1	0.00
5	25-Aug	10:17:36	09821224944	1	0.00	20	11-Sep	08:57:27	09821224944	1	0.00
6	26-Aug	08:56:38	09821224944	1	0.00	21	12-Sep	08:45:02	09821224944	1	0.00
7	27-Aug	08:41:33	09821224944	1	0.00	22	13-Sep	08:44:37	09821224944	1	0.00
8	28-Aug	08:15:09	09821224944	1	0.00	23	14-Sep	09:16:30	09821224944	1	0.00
9	29-Aug	06:30:08	09821224944	1	0.00	24	15-Sep	09:08:35	09821224944	1	0.00
10	30-Aug	10:25:59	09821224944	1	0.00	25	16-Sep	09:09:55	09821224944	1	0.00
11	31-Aug	08:05:19	09821224944	1	0.00	26	17-Sep	09:23:47	09821224944	1	0.00
12	01-Sep	12:17:53	09821224944	1	0.00	27	18-Sep	09:07:02	09821224944	1	0.00
13	02-Sep	08:52:48	09821224944	1	0.00	28	19-Sep	09:02:42	09821224944	1	0.00
14	03-Sep	08:08:36	09821224944	1	0.00	29	20-Sep	09:13:53	09821224944	1	0.00
15	04-Sep	08:03:22	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



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

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000959

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030804056

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000959

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:10:38	09821224944	1	0.00	16	07-Sep	08:18:23	09821224944	1	0.00
2	22-Aug	08:55:26	09821224944	1	0.00	17	08-Sep	09:13:37	09821224944	1	0.00
3	23-Aug	09:30:24	09821224944	1	0.00	18	09-Sep	13:01:16	09821224944	1	0.00
4	24-Aug	09:15:02	09821224944	1	0.00	19	10-Sep	08:43:11	09821224944	1	0.00
5	25-Aug	08:58:58	09821224944	1	0.00	20	11-Sep	08:52:13	09821224944	1	0.00
6	26-Aug	10:08:58	09821224944	1	0.00	21	12-Sep	08:56:48	09821224944	1	0.00
7	27-Aug	09:54:24	09821224944	1	0.00	22	13-Sep	09:19:33	09821224944	1	0.00
8	28-Aug	09:07:15	09821224944	1	0.00	23	14-Sep	09:15:53	09821224944	1	0.00
9	31-Aug	08:41:12	09821224944	1	0.00	24	15-Sep	09:56:12	09821224944	1	0.00
10	01-Sep	08:32:28	09821224944	1	0.00	25	16-Sep	09:21:06	09821224944	1	0.00
11	02-Sep	09:58:18	09821224944	1	0.00	26	17-Sep	09:53:03	09821224944	1	0.00
12	03-Sep	09:35:53	09821224944	1	0.00	27	18-Sep	08:08:45	09821224944	1	0.00
13	04-Sep	08:15:55	09821224944	1	0.00	28	19-Sep	08:46:07	09821224944	1	0.00
14	05-Sep	09:14:54	09821224944	1	0.00	29	20-Sep	09:56:37	09821224944	1	0.00
15	06-Sep	07:58:57	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100030804130  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000960

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030804130  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000960

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:40:26	09821224944	1	0.00	17	06-Sep	09:17:02	09821224944	1	0.00
2	22-Aug	00:44:22	09821224944	1	0.00	18	07-Sep	09:55:53	09821224944	1	0.00
3	23-Aug	09:06:49	09821224944	1	0.00	19	08-Sep	08:46:04	09821224944	1	0.00
4	24-Aug	08:53:52	09821224944	1	0.00	20	09-Sep	08:37:51	09821224944	1	0.00
5	25-Aug	08:41:12	09821224944	1	0.00	21	10-Sep	09:04:02	09821224944	1	0.00
6	26-Aug	09:03:44	09821224944	1	0.00	22	11-Sep	09:06:55	09821224944	1	0.00
7	27-Aug	08:45:16	09821224944	1	0.00	23	12-Sep	09:08:36	09821224944	1	0.00
8	28-Aug	08:44:27	09821224944	1	0.00	24	13-Sep	10:05:13	09821224944	1	0.00
9	29-Aug	11:49:51	09821224944	1	0.00	25	14-Sep	08:44:31	09821224944	1	0.00
10	30-Aug	12:56:03	09821224944	1	0.00	26	15-Sep	08:49:14	09821224944	1	0.00
11	31-Aug	08:50:03	09821224944	1	0.00	27	16-Sep	12:32:14	09821224944	1	0.00
12	01-Sep	08:41:41	09821224944	1	0.00	28	17-Sep	09:38:39	09821224944	1	0.00
13	02-Sep	09:16:38	09821224944	1	0.00	29	18-Sep	08:26:42	09821224944	1	0.00
14	03-Sep	08:42:06	09821224944	1	0.00	30	19-Sep	08:58:32	09821224944	1	0.00
15	04-Sep	09:02:26	09821224944	1	0.00	31	20-Sep	12:29:09	09821224944	1	0.00
16	05-Sep	08:38:23	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100030804184  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000961

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030804184  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000961

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:45:20	09821224944	1	0.00	12	03-Sep	14:56:41	09821224944	1	0.00
2	22-Aug	18:57:34	09821224944	1	0.00	13	04-Sep	15:16:08	09821224944	1	0.00
3	23-Aug	10:35:27	09821224944	1	0.00	14	05-Sep	14:50:18	09821224944	1	0.00
4	24-Aug	19:01:46	09821224944	1	0.00	15	06-Sep	13:45:14	09821224944	1	0.00
5	25-Aug	18:33:34	09821224944	1	0.00	16	07-Sep	17:48:07	09821224944	1	0.00
6	26-Aug	18:45:22	09821224944	1	0.00	17	08-Sep	14:15:19	09821224944	1	0.00
7	30-Aug	14:25:15	09821224944	1	0.00	18	09-Sep	19:54:55	09821224944	1	0.00
8	31-Aug	18:45:24	09821224944	1	0.00	19	10-Sep	14:47:57	09821224944	1	0.00
9	31-Aug	20:06:35	09821224944	1	0.00	20	11-Sep	17:36:55	09821224944	1	0.00
10	01-Sep	18:42:45	09821224944	1	0.00	21	12-Sep	12:10:54	09821224944	1	0.00
11	02-Sep	14:55:56	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100030804226  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000962

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030804226  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000962

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:25:11	09821224944	1	0.00	8	09-Sep	17:53:49	09821224944	1	0.00
2	22-Aug	10:17:56	09821224944	1	0.00	9	11-Sep	19:16:26	09821224944	1	0.00
3	23-Aug	10:19:51	09821224944	1	0.00	10	12-Sep	10:20:34	09821224944	1	0.00
4	24-Aug	10:21:01	09821224944	1	0.00	11	14-Sep	15:35:23	09821224944	1	0.00
5	30-Aug	10:39:18	09821224944	1	0.00	12	17-Sep	10:42:48	09821224944	1	0.00
6	31-Aug	18:29:07	09821224944	1	0.00	13	19-Sep	15:36:48	09821224944	1	0.00
7	02-Sep	16:28:56	09821224944	1	0.00	14	20-Sep	10:33:34	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100030804274  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000963

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100030804311  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000964

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100030804348  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000965

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030804348  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000965

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:11:03	09821224944	1	0.00	4	24-Aug	10:22:35	09821224944	1	0.00
2	22-Aug	10:58:00	09821224944	1	0.00	5	19-Sep	19:13:44	09821224944	1	0.00
3	23-Aug	11:20:27	09821224944	1	0.00	6	20-Sep	12:06:03	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100030804393  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000966

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030804393

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000966

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:19:59	09821224944	1	0.00	16	06-Sep	13:44:22	09821224944	1	0.00
2	22-Aug	11:06:31	09821224944	1	0.00	17	07-Sep	16:23:46	09821224944	1	0.00
3	23-Aug	14:04:14	09821224944	1	0.00	18	08-Sep	09:26:21	09821224944	1	0.00
4	24-Aug	10:18:07	09821224944	1	0.00	19	09-Sep	09:12:41	09821224944	1	0.00
5	25-Aug	15:21:11	09821224944	1	0.00	20	10-Sep	08:48:02	09821224944	1	0.00
6	26-Aug	15:00:04	09821224944	1	0.00	21	11-Sep	08:46:25	09821224944	1	0.00
7	27-Aug	15:58:53	09821224944	1	0.00	22	12-Sep	11:28:29	09821224944	1	0.00
8	28-Aug	15:54:31	09821224944	1	0.00	23	13-Sep	16:49:48	09821224944	1	0.00
9	30-Aug	14:08:33	09821224944	1	0.00	24	14-Sep	16:18:34	09821224944	1	0.00
10	31-Aug	11:10:20	09821224944	1	0.00	25	15-Sep	09:44:47	09821224944	1	0.00
11	01-Sep	09:35:57	09821224944	1	0.00	26	16-Sep	13:49:31	09821224944	1	0.00
12	02-Sep	14:41:20	09821224944	1	0.00	27	17-Sep	03:59:45	09821224944	1	0.00
13	03-Sep	03:59:21	09821224944	1	0.00	28	18-Sep	04:01:49	09821224944	1	0.00
14	04-Sep	13:40:15	09821224944	1	0.00	29	19-Sep	03:59:56	09821224944	1	0.00
15	05-Sep	16:14:05	09821224944	1	0.00	30	20-Sep	14:37:44	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100030804444  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000967

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100030804533  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000968

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100030804585  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000969

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030804585

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000969

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	00:59:05	09821224944	1	0.00	17	06-Sep	09:50:29	09821224944	1	0.00
2	22-Aug	08:58:18	09821224944	1	0.00	18	07-Sep	04:17:08	09821224944	1	0.00
3	23-Aug	08:41:00	09821224944	1	0.00	19	08-Sep	04:33:32	09821224944	1	0.00
4	24-Aug	08:11:10	09821224944	1	0.00	20	09-Sep	09:22:41	09821224944	1	0.00
5	24-Aug	23:58:40	09821224944	1	0.00	21	10-Sep	02:13:30	09821224944	1	0.00
6	26-Aug	05:37:28	09821224944	1	0.00	22	11-Sep	08:57:09	09821224944	1	0.00
7	27-Aug	09:14:45	09821224944	1	0.00	23	12-Sep	02:25:37	09821224944	1	0.00
8	28-Aug	08:51:37	09821224944	1	0.00	24	13-Sep	01:47:07	09821224944	1	0.00
9	29-Aug	09:04:45	09821224944	1	0.00	25	14-Sep	01:16:00	09821224944	1	0.00
10	30-Aug	10:03:14	09821224944	1	0.00	26	15-Sep	09:09:24	09821224944	1	0.00
11	31-Aug	09:25:09	09821224944	1	0.00	27	16-Sep	06:05:39	09821224944	1	0.00
12	01-Sep	09:03:23	09821224944	1	0.00	28	17-Sep	01:52:48	09821224944	1	0.00
13	02-Sep	09:22:27	09821224944	1	0.00	29	18-Sep	09:12:47	09821224944	1	0.00
14	03-Sep	08:26:29	09821224944	1	0.00	30	19-Sep	09:15:50	09821224944	1	0.00
15	04-Sep	00:05:03	09821224944	1	0.00	31	20-Sep	02:08:26	09821224944	1	0.00
16	05-Sep	10:54:37	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100030804620  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000970

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100030804685  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000971

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030804685

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000971

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:04:30	09821224944	1	0.00	15	07-Sep	10:26:05	09821224944	1	0.00
2	22-Aug	20:18:03	09821224944	1	0.00	16	08-Sep	10:18:46	09821224944	1	0.00
3	24-Aug	09:56:02	09821224944	1	0.00	17	09-Sep	13:39:04	09821224944	1	0.00
4	25-Aug	10:54:59	09821224944	1	0.00	18	10-Sep	11:37:02	09821224944	1	0.00
5	26-Aug	11:34:13	09821224944	1	0.00	19	11-Sep	12:46:08	09821224944	1	0.00
6	27-Aug	11:30:23	09821224944	1	0.00	20	12-Sep	11:27:38	09821224944	1	0.00
7	28-Aug	11:07:50	09821224944	1	0.00	21	13-Sep	07:14:46	09821224944	1	0.00
8	30-Aug	11:42:06	09821224944	1	0.00	22	14-Sep	10:39:40	09821224944	1	0.00
9	31-Aug	11:54:42	09821224944	1	0.00	23	15-Sep	09:50:07	09821224944	1	0.00
10	01-Sep	11:41:04	09821224944	1	0.00	24	16-Sep	12:28:12	09821224944	1	0.00
11	02-Sep	11:16:28	09821224944	1	0.00	25	17-Sep	11:47:00	09821224944	1	0.00
12	03-Sep	10:46:21	09821224944	1	0.00	26	18-Sep	10:03:04	09821224944	1	0.00
13	04-Sep	13:18:27	09821224944	1	0.00	27	19-Sep	13:37:43	09821224944	1	0.00
14	05-Sep	13:55:35	09821224944	1	0.00	28	20-Sep	12:29:53	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030804763  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000972

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030804763  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000972

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:41:58	09821224944	1	0.00	13	09-Sep	10:00:14	09821224944	1	0.00
2	22-Aug	10:55:27	09821224944	1	0.00	14	10-Sep	09:59:45	09821224944	1	0.00
3	22-Aug	13:44:16	09821224944	1	0.00	15	11-Sep	08:32:13	09821224944	1	0.00
4	23-Aug	10:54:46	09821224944	1	0.00	16	12-Sep	09:27:11	09821224944	1	0.00
5	24-Aug	09:43:00	09821224944	1	0.00	17	13-Sep	09:39:30	09821224944	1	0.00
6	26-Aug	09:22:29	09821224944	1	0.00	18	14-Sep	11:08:41	09821224944	1	0.00
7	27-Aug	09:13:28	09821224944	1	0.00	19	15-Sep	13:07:34	09821224944	1	0.00
8	28-Aug	08:58:47	09821224944	1	0.00	20	16-Sep	12:01:21	09821224944	1	0.00
9	29-Aug	11:40:22	09821224944	1	0.00	21	17-Sep	12:06:32	09821224944	1	0.00
10	30-Aug	10:25:06	09821224944	1	0.00	22	18-Sep	10:22:15	09821224944	1	0.00
11	04-Sep	08:53:34	09821224944	1	0.00	23	19-Sep	11:54:06	09821224944	1	0.00
12	05-Sep	12:27:27	09821224944	1	0.00	24	20-Sep	12:32:48	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100030804812  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000973

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030804812  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000973

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:50:25	09821224944	1	0.00	15	05-Sep	10:08:16	09821224944	1	0.00
2	22-Aug	10:41:37	09821224944	1	0.00	16	06-Sep	10:18:20	09821224944	1	0.00
3	23-Aug	10:36:18	09821224944	1	0.00	17	07-Sep	10:10:11	09821224944	1	0.00
4	24-Aug	10:36:33	09821224944	1	0.00	18	08-Sep	10:00:18	09821224944	1	0.00
5	25-Aug	10:38:05	09821224944	1	0.00	19	09-Sep	09:37:33	09821224944	1	0.00
6	26-Aug	10:08:44	09821224944	1	0.00	20	10-Sep	10:42:04	09821224944	1	0.00
7	28-Aug	12:41:48	09821224944	1	0.00	21	11-Sep	10:34:10	09821224944	1	0.00
8	29-Aug	10:27:52	09821224944	1	0.00	22	12-Sep	10:34:59	09821224944	1	0.00
9	30-Aug	10:40:19	09821224944	1	0.00	23	13-Sep	10:22:24	09821224944	1	0.00
10	31-Aug	10:09:46	09821224944	1	0.00	24	14-Sep	10:26:33	09821224944	1	0.00
11	01-Sep	10:35:25	09821224944	1	0.00	25	16-Sep	10:11:37	09821224944	1	0.00
12	02-Sep	10:27:10	09821224944	1	0.00	26	17-Sep	10:17:39	09821224944	1	0.00
13	03-Sep	10:04:08	09821224944	1	0.00	27	19-Sep	10:21:21	09821224944	1	0.00
14	04-Sep	10:58:22	09821224944	1	0.00	28	20-Sep	10:33:07	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100030804870  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000974

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100030804925  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000975

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100030804971  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000976

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030804971  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000976

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:32:10	09821224944	1	0.00	15	07-Sep	10:28:03	09821224944	1	0.00
2	22-Aug	10:14:29	09821224944	1	0.00	16	08-Sep	10:30:46	09821224944	1	0.00
3	23-Aug	10:32:12	09821224944	1	0.00	17	09-Sep	10:21:12	09821224944	1	0.00
4	24-Aug	11:05:08	09821224944	1	0.00	18	10-Sep	10:18:57	09821224944	1	0.00
5	25-Aug	10:29:41	09821224944	1	0.00	19	11-Sep	10:44:07	09821224944	1	0.00
6	27-Aug	10:28:02	09821224944	1	0.00	20	12-Sep	10:23:38	09821224944	1	0.00
7	28-Aug	10:10:14	09821224944	1	0.00	21	13-Sep	10:45:08	09821224944	1	0.00
8	29-Aug	10:34:39	09821224944	1	0.00	22	14-Sep	10:24:08	09821224944	1	0.00
9	30-Aug	10:10:35	09821224944	1	0.00	23	15-Sep	10:19:16	09821224944	1	0.00
10	31-Aug	10:22:12	09821224944	1	0.00	24	16-Sep	10:21:57	09821224944	1	0.00
11	01-Sep	10:31:04	09821224944	1	0.00	25	17-Sep	10:29:12	09821224944	1	0.00
12	03-Sep	17:49:16	09821224944	1	0.00	26	18-Sep	10:17:55	09821224944	1	0.00
13	04-Sep	10:30:27	09821224944	1	0.00	27	19-Sep	10:15:45	09821224944	1	0.00
14	05-Sep	10:26:42	09821224944	1	0.00	28	20-Sep	10:31:03	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR **!dea** BILL



Account No.: 100030805015  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000977

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030805015  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000977

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:11:44	09821224944	1	0.00	13	05-Sep	10:57:55	09821224944	1	0.00
2	22-Aug	11:10:47	09821224944	1	0.00	14	07-Sep	11:07:22	09821224944	1	0.00
3	24-Aug	11:10:40	09821224944	1	0.00	15	08-Sep	11:03:53	09821224944	1	0.00
4	25-Aug	11:03:06	09821224944	1	0.00	16	09-Sep	10:57:34	09821224944	1	0.00
5	26-Aug	11:16:32	09821224944	1	0.00	17	10-Sep	11:00:00	09821224944	1	0.00
6	27-Aug	11:24:33	09821224944	1	0.00	18	11-Sep	11:15:14	09821224944	1	0.00
7	28-Aug	11:24:27	09821224944	1	0.00	19	12-Sep	11:15:50	09821224944	1	0.00
8	31-Aug	10:52:56	09821224944	1	0.00	20	14-Sep	10:58:53	09821224944	1	0.00
9	01-Sep	11:04:05	09821224944	1	0.00	21	15-Sep	11:05:57	09821224944	1	0.00
10	02-Sep	11:15:44	09821224944	1	0.00	22	17-Sep	11:07:39	09821224944	1	0.00
11	03-Sep	11:08:43	09821224944	1	0.00	23	19-Sep	13:23:39	09821224944	1	0.00
12	04-Sep	11:18:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100030805066  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000978

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100030805066

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502000978

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	17:22:46	09821224944	1	0.00	16	07-Sep	14:50:11	09821224944	1	0.00
2	22-Aug	08:57:36	09821224944	1	0.00	17	08-Sep	09:11:14	09821224944	1	0.00
3	23-Aug	08:43:40	09821224944	1	0.00	18	09-Sep	14:22:04	09821224944	1	0.00
4	24-Aug	17:25:53	09821224944	1	0.00	19	10-Sep	09:20:44	09821224944	1	0.00
5	25-Aug	09:31:40	09821224944	1	0.00	20	11-Sep	09:26:15	09821224944	1	0.00
6	26-Aug	09:57:37	09821224944	1	0.00	21	12-Sep	09:05:11	09821224944	1	0.00
7	27-Aug	09:59:34	09821224944	1	0.00	22	13-Sep	10:42:29	09821224944	1	0.00
8	28-Aug	08:36:10	09821224944	1	0.00	23	14-Sep	09:57:41	09821224944	1	0.00
9	30-Aug	12:58:39	09821224944	1	0.00	24	15-Sep	09:24:05	09821224944	1	0.00
10	31-Aug	17:25:42	09821224944	1	0.00	25	16-Sep	09:34:44	09821224944	1	0.00
11	01-Sep	13:49:05	09821224944	1	0.00	26	17-Sep	14:16:08	09821224944	1	0.00
12	02-Sep	08:56:58	09821224944	1	0.00	27	18-Sep	15:22:29	09821224944	1	0.00
13	03-Sep	08:46:43	09821224944	1	0.00	28	19-Sep	09:06:05	09821224944	1	0.00
14	04-Sep	10:20:23	09821224944	1	0.00	29	20-Sep	11:08:49	09821224944	1	0.00
15	05-Sep	09:07:58	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

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

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

# YOUR *!dea* BILL



Account No.: 100030805104  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000979

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100030805104  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000979

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	11:24:44	09821224944	1	0.00	2	31-Aug	18:47:31	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100030805146  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000980

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100030805146  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000980

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:35:21	09821224944	1	0.00	15	06-Sep	11:26:56	09821224944	1	0.00
2	22-Aug	10:40:14	09821224944	1	0.00	16	07-Sep	10:50:37	09821224944	1	0.00
3	23-Aug	10:47:24	09821224944	1	0.00	17	08-Sep	10:44:53	09821224944	1	0.00
4	24-Aug	11:23:27	09821224944	1	0.00	18	09-Sep	10:41:37	09821224944	1	0.00
5	25-Aug	10:48:25	09821224944	1	0.00	19	10-Sep	10:50:45	09821224944	1	0.00
6	26-Aug	10:34:26	09821224944	1	0.00	20	11-Sep	10:47:14	09821224944	1	0.00
7	27-Aug	10:43:30	09821224944	1	0.00	21	12-Sep	10:41:25	09821224944	1	0.00
8	28-Aug	10:45:42	09821224944	1	0.00	22	13-Sep	10:53:04	09821224944	1	0.00
9	31-Aug	10:42:28	09821224944	1	0.00	23	14-Sep	10:42:21	09821224944	1	0.00
10	01-Sep	10:27:15	09821224944	1	0.00	24	16-Sep	10:52:17	09821224944	1	0.00
11	02-Sep	14:15:10	09821224944	1	0.00	25	17-Sep	10:34:18	09821224944	1	0.00
12	03-Sep	17:07:05	09821224944	1	0.00	26	18-Sep	10:16:10	09821224944	1	0.00
13	04-Sep	10:46:33	09821224944	1	0.00	27	19-Sep	10:43:01	09821224944	1	0.00
14	05-Sep	04:09:12	09821224944	1	0.00	28	20-Sep	10:56:07	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100030805193  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502000981

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100030805193  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502000981

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Aug	10:15:15	09821224944	1	0.00	5	03-Sep	15:11:02	09821224944	1	0.00
2	27-Aug	10:32:02	09821224944	1	0.00	6	14-Sep	14:18:49	09821224944	1	0.00
3	01-Sep	09:17:56	09821224944	1	0.00	7	17-Sep	13:50:39	09821224944	1	0.00
4	02-Sep	13:43:34	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031046939  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002091

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031067225  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002092

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067225  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002092

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	12:21:07	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR **!dea** BILL



Account No.: 100031067317  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002093

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067317

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002093

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	07:02:34	09821224944	1	0.00	17	06-Sep	04:48:53	09821224944	1	0.00
2	22-Aug	04:48:18	09821224944	1	0.00	18	07-Sep	04:49:13	09821224944	1	0.00
3	23-Aug	07:02:39	09821224944	1	0.00	19	08-Sep	04:49:15	09821224944	1	0.00
4	24-Aug	04:48:22	09821224944	1	0.00	20	09-Sep	04:49:17	09821224944	1	0.00
5	25-Aug	04:48:21	09821224944	1	0.00	21	10-Sep	04:49:18	09821224944	1	0.00
6	26-Aug	04:48:14	09821224944	1	0.00	22	11-Sep	04:49:22	09821224944	1	0.00
7	27-Aug	04:48:21	09821224944	1	0.00	23	12-Sep	04:49:07	09821224944	1	0.00
8	28-Aug	04:48:40	09821224944	1	0.00	24	13-Sep	04:49:20	09821224944	1	0.00
9	29-Aug	04:48:23	09821224944	1	0.00	25	14-Sep	04:49:33	09821224944	1	0.00
10	30-Aug	04:48:49	09821224944	1	0.00	26	15-Sep	04:49:23	09821224944	1	0.00
11	31-Aug	04:48:47	09821224944	1	0.00	27	16-Sep	04:49:35	09821224944	1	0.00
12	01-Sep	07:03:39	09821224944	1	0.00	28	17-Sep	07:04:17	09821224944	1	0.00
13	02-Sep	04:48:57	09821224944	1	0.00	29	18-Sep	07:03:59	09821224944	1	0.00
14	03-Sep	04:48:38	09821224944	1	0.00	30	19-Sep	04:49:51	09821224944	1	0.00
15	04-Sep	04:50:59	09821224944	1	0.00	31	20-Sep	04:49:39	09821224944	1	0.00
16	05-Sep	07:05:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031067372  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002191

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067372

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002191

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:12:55	09821224944	1	0.00	17	06-Sep	09:30:17	09821224944	1	0.00
2	22-Aug	09:28:57	09821224944	1	0.00	18	07-Sep	09:14:26	09821224944	1	0.00
3	23-Aug	09:28:12	09821224944	1	0.00	19	08-Sep	09:09:17	09821224944	1	0.00
4	24-Aug	09:02:59	09821224944	1	0.00	20	09-Sep	09:15:28	09821224944	1	0.00
5	25-Aug	09:07:46	09821224944	1	0.00	21	10-Sep	09:49:16	09821224944	1	0.00
6	26-Aug	09:09:34	09821224944	1	0.00	22	11-Sep	09:12:56	09821224944	1	0.00
7	27-Aug	09:32:35	09821224944	1	0.00	23	12-Sep	09:25:51	09821224944	1	0.00
8	28-Aug	09:06:47	09821224944	1	0.00	24	13-Sep	09:17:40	09821224944	1	0.00
9	29-Aug	09:50:25	09821224944	1	0.00	25	14-Sep	08:53:59	09821224944	1	0.00
10	30-Aug	09:47:57	09821224944	1	0.00	26	15-Sep	09:10:18	09821224944	1	0.00
11	31-Aug	09:46:36	09821224944	1	0.00	27	16-Sep	10:01:29	09821224944	1	0.00
12	01-Sep	09:44:33	09821224944	1	0.00	28	17-Sep	09:40:44	09821224944	1	0.00
13	02-Sep	09:18:58	09821224944	1	0.00	29	18-Sep	09:22:06	09821224944	1	0.00
14	03-Sep	09:53:02	09821224944	1	0.00	30	19-Sep	09:11:36	09821224944	1	0.00
15	04-Sep	09:34:38	09821224944	1	0.00	31	20-Sep	09:30:47	09821224944	1	0.00
16	05-Sep	09:33:48	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031067397  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002094

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031067456  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002190

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067456

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002190

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:57:40	09821224944	1	0.00	16	05-Sep	11:27:19	09821224944	1	0.00
2	22-Aug	10:54:59	09821224944	1	0.00	17	06-Sep	11:10:22	09821224944	1	0.00
3	23-Aug	11:29:44	09821224944	1	0.00	18	07-Sep	11:35:14	09821224944	1	0.00
4	24-Aug	11:43:30	09821224944	1	0.00	19	08-Sep	12:03:50	09821224944	1	0.00
5	25-Aug	12:16:59	09821224944	1	0.00	20	09-Sep	11:06:36	09821224944	1	0.00
6	26-Aug	11:21:11	09821224944	1	0.00	21	10-Sep	10:50:56	09821224944	1	0.00
7	27-Aug	11:05:50	09821224944	1	0.00	22	11-Sep	11:11:30	09821224944	1	0.00
8	28-Aug	10:33:58	09821224944	1	0.00	23	12-Sep	11:19:51	09821224944	1	0.00
9	29-Aug	11:15:01	09821224944	1	0.00	24	13-Sep	11:49:10	09821224944	1	0.00
10	30-Aug	11:01:30	09821224944	1	0.00	25	14-Sep	10:21:50	09821224944	1	0.00
11	31-Aug	11:07:27	09821224944	1	0.00	26	15-Sep	07:54:18	09821224944	1	0.00
12	01-Sep	10:25:29	09821224944	1	0.00	27	16-Sep	12:35:07	09821224944	1	0.00
13	02-Sep	12:28:18	09821224944	1	0.00	28	17-Sep	10:30:40	09821224944	1	0.00
14	03-Sep	10:24:36	09821224944	1	0.00	29	18-Sep	12:28:29	09821224944	1	0.00
15	04-Sep	11:31:00	09821224944	1	0.00	30	19-Sep	10:31:56	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



Account No.: 100031067467  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002095

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031067538  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002096

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067538

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002096

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	07:31:46	09821224944	1	0.00	15	04-Sep	07:00:21	09821224944	1	0.00
2	22-Aug	10:24:10	09821224944	1	0.00	16	05-Sep	08:40:21	09821224944	1	0.00
3	23-Aug	08:33:45	09821224944	1	0.00	17	06-Sep	06:47:55	09821224944	1	0.00
4	24-Aug	03:12:05	09821224944	1	0.00	18	07-Sep	09:06:49	09821224944	1	0.00
5	25-Aug	06:02:04	09821224944	1	0.00	19	08-Sep	07:24:23	09821224944	1	0.00
6	26-Aug	00:37:00	09821224944	1	0.00	20	09-Sep	10:09:30	09821224944	1	0.00
7	27-Aug	02:57:04	09821224944	1	0.00	21	10-Sep	09:56:23	09821224944	1	0.00
8	28-Aug	07:36:00	09821224944	1	0.00	22	12-Sep	10:03:43	09821224944	1	0.00
9	29-Aug	10:42:38	09821224944	1	0.00	23	14-Sep	12:41:49	09821224944	1	0.00
10	30-Aug	04:05:14	09821224944	1	0.00	24	15-Sep	09:48:14	09821224944	1	0.00
11	31-Aug	09:22:37	09821224944	1	0.00	25	16-Sep	11:16:42	09821224944	1	0.00
12	01-Sep	09:34:41	09821224944	1	0.00	26	17-Sep	11:23:09	09821224944	1	0.00
13	02-Sep	10:35:12	09821224944	1	0.00	27	18-Sep	09:46:29	09821224944	1	0.00
14	03-Sep	01:28:09	09821224944	1	0.00	28	20-Sep	09:11:37	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031067542  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002189

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	144		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	144		
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR *!dea* BILL



Account No.: 100031067542

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

### Itemized Details for Mobile No. 8502002189

#### Outgoing Call Details

##### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	15:55:47	09821224944	1	0.00	73	13-Sep	17:06:51	07073233309	1	0.00
2	08-Sep	13:00:45	07719862525	1	0.00	74	14-Sep	10:02:45	09413894098	1	0.00
3	08-Sep	13:00:48	07719862525	1	0.00	75	14-Sep	10:02:51	07073233309	1	0.00
4	08-Sep	13:00:52	08094013142	1	0.00	76	14-Sep	15:53:10	09413894098	1	0.00
5	08-Sep	13:01:09	08094013142	1	0.00	77	14-Sep	15:53:15	07073233309	1	0.00
6	08-Sep	13:05:26	09821224944	1	0.00	78	14-Sep	17:40:44	09413894098	1	0.00
7	08-Sep	13:05:31	07073233309	1	0.00	79	14-Sep	17:40:50	07073233309	1	0.00
8	08-Sep	13:23:21	09821224944	1	0.00	80	14-Sep	17:57:55	09413894098	1	0.00
9	08-Sep	13:23:27	07073233309	1	0.00	81	15-Sep	10:00:00	09413894098	1	0.00
10	08-Sep	13:32:01	09821224944	1	0.00	82	15-Sep	10:00:06	07073233309	1	0.00
11	08-Sep	13:32:06	07073233309	1	0.00	83	15-Sep	10:26:57	09413894098	1	0.00
12	08-Sep	16:37:35	09821224944	1	0.00	84	15-Sep	10:27:03	07073233309	1	0.00
13	08-Sep	16:37:40	07073233309	1	0.00	85	15-Sep	10:42:13	09413894098	1	0.00
14	08-Sep	16:38:24	09821224944	1	0.00	86	15-Sep	10:42:18	07073233309	1	0.00
15	08-Sep	16:38:30	07073233309	1	0.00	87	15-Sep	10:51:12	09413894098	1	0.00
16	08-Sep	16:41:55	09821224944	1	0.00	88	15-Sep	10:51:17	07073233309	1	0.00
17	08-Sep	16:42:01	07073233309	1	0.00	89	15-Sep	12:39:06	09413894098	1	0.00
18	09-Sep	09:40:48	09821224944	1	0.00	90	15-Sep	12:39:11	07073233309	1	0.00
19	09-Sep	09:40:53	07073233309	1	0.00	91	15-Sep	13:31:41	09413894098	1	0.00
20	09-Sep	12:59:11	09821224944	1	0.00	92	15-Sep	13:31:46	07073233309	1	0.00
21	09-Sep	12:59:16	07073233309	1	0.00	93	15-Sep	14:17:21	09413894098	1	0.00
22	09-Sep	14:30:25	07073233309	1	0.00	94	15-Sep	14:17:27	07073233309	1	0.00
23	09-Sep	16:26:39	09821224944	1	0.00	95	15-Sep	14:53:40	09413894098	1	0.00
24	09-Sep	16:26:44	07073233309	1	0.00	96	15-Sep	14:53:45	07073233309	1	0.00
25	10-Sep	08:17:29	09821224944	1	0.00	97	15-Sep	16:45:33	09413894098	1	0.00
26	10-Sep	08:17:35	07073233309	1	0.00	98	15-Sep	16:45:48	07073233309	1	0.00
27	10-Sep	08:19:34	09413894098	1	0.00	99	15-Sep	17:42:01	09413894098	1	0.00
28	10-Sep	08:19:41	07073233309	1	0.00	100	15-Sep	17:42:07	07073233309	1	0.00
29	10-Sep	08:23:04	09413894098	1	0.00	101	16-Sep	09:38:30	09413894098	1	0.00
30	10-Sep	08:23:10	07073233309	1	0.00	102	16-Sep	09:38:36	07073233309	1	0.00
31	10-Sep	09:44:17	09413894098	1	0.00	103	16-Sep	10:40:36	09413894098	1	0.00
32	10-Sep	09:44:23	07073233309	1	0.00	104	16-Sep	10:40:42	07073233309	1	0.00
33	10-Sep	10:39:20	09413894098	1	0.00	105	16-Sep	12:53:07	09413894098	1	0.00
34	10-Sep	12:41:05	07073233309	1	0.00	106	16-Sep	12:53:15	07073233309	1	0.00
35	10-Sep	15:55:55	09413894098	1	0.00	107	17-Sep	09:48:26	09413894098	1	0.00
36	10-Sep	15:56:02	07073233309	1	0.00	108	17-Sep	09:48:31	07073233309	1	0.00
37	10-Sep	16:03:26	09413894098	1	0.00	109	18-Sep	09:35:40	09413894098	1	0.00
38	10-Sep	16:03:30	07073233309	1	0.00	110	18-Sep	09:35:47	07073233309	1	0.00
39	10-Sep	17:25:30	07073233309	1	0.00	111	18-Sep	12:51:37	09413894098	1	0.00
40	10-Sep	17:27:32	09413894098	1	0.00	112	18-Sep	12:51:42	07073233309	1	0.00
41	10-Sep	17:27:38	07073233309	1	0.00	113	18-Sep	16:01:00	09413894098	1	0.00
42	10-Sep	17:46:32	09413894098	1	0.00	114	18-Sep	16:01:06	07073233309	1	0.00
43	10-Sep	17:46:39	07073233309	1	0.00	115	18-Sep	17:29:18	09413894098	1	0.00
44	10-Sep	18:03:59	09413894098	1	0.00	116	18-Sep	17:29:24	07073233309	1	0.00
45	11-Sep	10:24:36	09413894098	1	0.00	117	19-Sep	09:45:27	09413894098	1	0.00
46	11-Sep	10:24:42	07073233309	1	0.00	118	19-Sep	09:45:32	07073233309	1	0.00
47	11-Sep	13:57:17	09413894098	1	0.00	119	19-Sep	10:31:27	09413894098	1	0.00
48	11-Sep	13:57:22	07073233309	1	0.00	120	19-Sep	10:31:33	07073233309	1	0.00
49	12-Sep	09:56:58	09413894098	1	0.00	121	19-Sep	10:46:07	09413894098	1	0.00
50	12-Sep	09:57:03	07073233309	1	0.00	122	19-Sep	10:46:13	07073233309	1	0.00
51	12-Sep	10:50:29	09413894098	1	0.00	123	19-Sep	10:54:11	09413894098	1	0.00
52	12-Sep	10:50:34	07073233309	1	0.00	124	19-Sep	10:54:17	07073233309	1	0.00
53	12-Sep	12:36:22	09413894098	1	0.00	125	19-Sep	12:57:07	09413894098	1	0.00
54	12-Sep	12:36:27	07073233309	1	0.00	126	19-Sep	12:57:14	07073233309	1	0.00
55	12-Sep	13:30:47	09413894098	1	0.00	127	19-Sep	14:55:40	09413894098	1	0.00
56	12-Sep	13:53:10	07073233309	1	0.00	128	19-Sep	14:55:45	07073233309	1	0.00
57	12-Sep	14:02:42	09413894098	1	0.00	129	19-Sep	16:01:04	09413894098	1	0.00
58	12-Sep	14:02:49	07073233309	1	0.00	130	19-Sep	16:01:10	07073233309	1	0.00
59	12-Sep	16:01:04	07073233309	1	0.00	131	19-Sep	16:26:01	09413894098	1	0.00
60	12-Sep	16:01:50	09413894098	1	0.00	132	19-Sep	16:26:10	07073233309	1	0.00
61	12-Sep	16:01:59	07073233309	1	0.00	133	19-Sep	17:06:51	09413894098	1	0.00
62	13-Sep	10:47:47	07073233309	1	0.00	134	19-Sep	17:06:56	07073233309	1	0.00
63	13-Sep	12:27:43	09413894098	1	0.00	135	20-Sep	10:10:17	09413894098	1	0.00
64	13-Sep	12:27:48	07073233309	1	0.00	136	20-Sep	10:10:23	07073233309	1	0.00
65	13-Sep	12:46:56	09413894098	1	0.00	137	20-Sep	10:58:38	09413894098	1	0.00
66	13-Sep	12:47:01	07073233309	1	0.00	138	20-Sep	10:58:43	07073233309	1	0.00
67	13-Sep	13:15:04	09413894098	1	0.00	139	20-Sep	16:36:18	09413894098	1	0.00
68	13-Sep	14:35:57	09413894098	1	0.00	140	20-Sep	16:36:23	07073233309	1	0.00
69	13-Sep	14:36:02	07073233309	1	0.00	141	20-Sep	17:04:08	09413894098	1	0.00
70	13-Sep	16:57:04	09413894098	1	0.00	142	20-Sep	17:04:14	07073233309	1	0.00
71	13-Sep	16:57:09	07073233309	1	0.00	143	20-Sep	17:24:13	09413894098	1	0.00
72	13-Sep	17:06:45	09413894098	1	0.00	144	20-Sep	17:24:18	07073233309	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031067604  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002097

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	45		0.00
Free Airtime SMS	-	45		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067604  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002097

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:03:16	09821224944	1	0.00	24	06-Sep	14:57:17	09821224944	1	0.00
2	21-Aug	16:05:51	09821224944	1	0.00	25	07-Sep	10:33:42	09821224944	1	0.00
3	22-Aug	10:56:01	09821224944	1	0.00	26	08-Sep	10:32:13	09821224944	1	0.00
4	23-Aug	10:25:58	09821224944	1	0.00	27	08-Sep	15:41:55	09821224944	1	0.00
5	23-Aug	14:55:52	09821224944	1	0.00	28	09-Sep	10:10:49	09821224944	1	0.00
6	25-Aug	10:46:24	09821224944	1	0.00	29	09-Sep	15:22:59	09821224944	1	0.00
7	26-Aug	11:15:39	09821224944	1	0.00	30	10-Sep	10:43:40	09821224944	1	0.00
8	27-Aug	10:34:45	09821224944	1	0.00	31	10-Sep	16:07:06	09821224944	1	0.00
9	28-Aug	11:06:22	09821224944	1	0.00	32	11-Sep	10:29:03	09821224944	1	0.00
10	28-Aug	13:37:52	09821224944	1	0.00	33	13-Sep	10:38:56	09821224944	1	0.00
11	28-Aug	15:27:08	09821224944	1	0.00	34	13-Sep	15:38:05	09821224944	1	0.00
12	29-Aug	10:49:10	09821224944	1	0.00	35	14-Sep	10:34:02	09821224944	1	0.00
13	30-Aug	10:42:34	09821224944	1	0.00	36	14-Sep	16:21:26	09821224944	1	0.00
14	31-Aug	10:20:06	09821224944	1	0.00	37	15-Sep	10:47:31	09821224944	1	0.00
15	01-Sep	11:06:39	09821224944	1	0.00	38	15-Sep	15:38:08	09821224944	1	0.00
16	01-Sep	16:14:42	09821224944	1	0.00	39	16-Sep	10:59:42	09821224944	1	0.00
17	02-Sep	10:29:13	09821224944	1	0.00	40	17-Sep	10:50:58	09821224944	1	0.00
18	03-Sep	10:44:01	09821224944	1	0.00	41	18-Sep	10:49:41	09821224944	1	0.00
19	03-Sep	15:38:01	09821224944	1	0.00	42	18-Sep	15:48:03	09821224944	1	0.00
20	04-Sep	10:21:04	09821224944	1	0.00	43	19-Sep	10:13:16	09821224944	1	0.00
21	04-Sep	16:08:32	09821224944	1	0.00	44	19-Sep	16:05:38	09821224944	1	0.00
22	05-Sep	10:48:37	09821224944	1	0.00	45	20-Sep	11:18:46	09821224944	1	0.00
23	06-Sep	10:48:07	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031067623  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002188

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031067658  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002098

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100031067658

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002098

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	10:58:21	09821224944	1	0.00	11	06-Sep	11:50:00	09821224944	1	0.00
2	26-Aug	11:24:38	09821224944	1	0.00	12	07-Sep	11:29:55	09821224944	1	0.00
3	27-Aug	11:31:23	09821224944	1	0.00	13	08-Sep	11:30:21	09821224944	1	0.00
4	28-Aug	11:32:54	09821224944	1	0.00	14	09-Sep	11:29:29	09821224944	1	0.00
5	29-Aug	11:21:14	09821224944	1	0.00	15	16-Sep	11:25:22	09821224944	1	0.00
6	01-Sep	11:30:52	09821224944	1	0.00	16	17-Sep	11:32:57	09821224944	1	0.00
7	02-Sep	11:55:57	09821224944	1	0.00	17	18-Sep	11:29:04	09821224944	1	0.00
8	03-Sep	11:48:07	09821224944	1	0.00	18	19-Sep	11:24:22	09821224944	1	0.00
9	04-Sep	11:29:05	09821224944	1	0.00	19	20-Sep	11:55:58	09821224944	1	0.00
10	05-Sep	11:28:24	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031067764  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002187

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067917  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002186

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031067917  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002186

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	11:19:09	09821224944	1	0.00	2	11-Sep	07:30:11	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031067984  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002101

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031068000  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002185

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068000  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002185

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:38:43	09821224944	1	0.00	6	03-Sep	11:12:51	09821224944	1	0.00
2	22-Aug	12:27:09	09821224944	1	0.00	7	05-Sep	09:32:04	09821224944	1	0.00
3	24-Aug	11:15:49	09821224944	1	0.00	8	07-Sep	09:15:12	09821224944	1	0.00
4	01-Sep	11:27:44	09821224944	1	0.00	9	10-Sep	09:52:04	09821224944	1	0.00
5	02-Sep	12:05:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031068057  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002102

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031068103  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002184

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



Account No.: 100031068211  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002183

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031068253  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002103

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068253  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002103

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:34:55	09821224944	1	0.00	13	04-Sep	14:03:27	09821224944	1	0.00
2	22-Aug	11:45:34	09821224944	1	0.00	14	05-Sep	14:30:06	09821224944	1	0.00
3	23-Aug	09:57:53	09821224944	1	0.00	15	06-Sep	11:18:54	09821224944	1	0.00
4	24-Aug	09:16:48	09821224944	1	0.00	16	07-Sep	10:48:17	09821224944	1	0.00
5	25-Aug	11:16:46	09821224944	1	0.00	17	09-Sep	08:59:40	09821224944	1	0.00
6	26-Aug	11:44:47	09821224944	1	0.00	18	10-Sep	09:01:10	09821224944	1	0.00
7	27-Aug	08:37:38	09821224944	1	0.00	19	11-Sep	11:25:57	09821224944	1	0.00
8	28-Aug	09:55:18	09821224944	1	0.00	20	12-Sep	10:30:29	09821224944	1	0.00
9	31-Aug	10:48:36	09821224944	1	0.00	21	15-Sep	13:09:36	09821224944	1	0.00
10	01-Sep	17:51:33	09821224944	1	0.00	22	16-Sep	12:23:05	09821224944	1	0.00
11	02-Sep	11:14:18	09821224944	1	0.00	23	17-Sep	11:02:45	09821224944	1	0.00
12	03-Sep	11:42:33	09821224944	1	0.00	24	20-Sep	13:20:56	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031068291  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002182

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031068291  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002182

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:01:37	09821224944	1	0.00	8	05-Sep	10:44:06	09821224944	1	0.00
2	26-Aug	11:27:39	09821224944	1	0.00	9	06-Sep	10:40:41	09821224944	1	0.00
3	30-Aug	12:02:23	09821224944	1	0.00	10	07-Sep	10:13:58	09821224944	1	0.00
4	31-Aug	12:11:36	09821224944	1	0.00	11	08-Sep	11:36:31	09821224944	1	0.00
5	02-Sep	15:36:24	09821224944	1	0.00	12	09-Sep	10:44:27	09821224944	1	0.00
6	03-Sep	12:01:46	09821224944	1	0.00	13	10-Sep	11:15:39	09821224944	1	0.00
7	04-Sep	11:17:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031068319  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002104

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068319

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002104

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	10:36:48	09821224944	1	0.00	11	05-Sep	10:01:52	09821224944	1	0.00
2	23-Aug	06:38:36	09821224944	1	0.00	12	07-Sep	12:32:21	09821224944	1	0.00
3	24-Aug	11:53:55	09821224944	1	0.00	13	08-Sep	10:40:03	09821224944	1	0.00
4	25-Aug	11:06:47	09821224944	1	0.00	14	09-Sep	10:26:17	09821224944	1	0.00
5	27-Aug	11:17:34	09821224944	1	0.00	15	11-Sep	11:22:53	09821224944	1	0.00
6	28-Aug	11:15:29	09821224944	1	0.00	16	12-Sep	12:26:10	09821224944	1	0.00
7	31-Aug	10:55:18	09821224944	1	0.00	17	13-Sep	12:42:24	09821224944	1	0.00
8	01-Sep	16:42:46	09821224944	1	0.00	18	14-Sep	10:42:42	09821224944	1	0.00
9	02-Sep	10:33:15	09821224944	1	0.00	19	15-Sep	11:11:58	09821224944	1	0.00
10	03-Sep	10:30:14	09821224944	1	0.00	20	16-Sep	10:42:58	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031068369  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002105

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068369  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002105

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:10:29	09821224944	1	0.00	8	13-Sep	09:17:40	09821224944	1	0.00
2	07-Sep	08:56:45	09821224944	1	0.00	9	14-Sep	08:30:47	09821224944	1	0.00
3	08-Sep	08:34:59	09821224944	1	0.00	10	15-Sep	08:58:37	09821224944	1	0.00
4	09-Sep	09:18:10	09821224944	1	0.00	11	16-Sep	08:55:52	09821224944	1	0.00
5	10-Sep	08:47:02	09821224944	1	0.00	12	17-Sep	07:56:01	09821224944	1	0.00
6	11-Sep	09:04:33	09821224944	1	0.00	13	18-Sep	08:54:36	09821224944	1	0.00
7	12-Sep	08:58:46	09821224944	1	0.00	14	19-Sep	09:00:03	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031068388  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002181

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031068388

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002181

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:57:55	09821224944	1	0.00	15	07-Sep	10:22:45	09821224944	1	0.00
2	22-Aug	12:04:09	09821224944	1	0.00	16	08-Sep	10:28:40	09821224944	1	0.00
3	23-Aug	09:37:34	09821224944	1	0.00	17	09-Sep	10:22:58	09821224944	1	0.00
4	24-Aug	12:06:39	09821224944	1	0.00	18	10-Sep	10:15:50	09821224944	1	0.00
5	25-Aug	10:00:00	09821224944	1	0.00	19	11-Sep	10:13:50	09821224944	1	0.00
6	26-Aug	10:08:55	09821224944	1	0.00	20	12-Sep	12:05:00	09821224944	1	0.00
7	27-Aug	11:56:31	09821224944	1	0.00	21	13-Sep	10:18:19	09821224944	1	0.00
8	28-Aug	12:06:22	09821224944	1	0.00	22	14-Sep	11:56:43	09821224944	1	0.00
9	30-Aug	10:45:51	09821224944	1	0.00	23	15-Sep	10:13:12	09821224944	1	0.00
10	31-Aug	10:04:47	09821224944	1	0.00	24	16-Sep	10:22:41	09821224944	1	0.00
11	01-Sep	12:02:18	09821224944	1	0.00	25	17-Sep	10:22:40	09821224944	1	0.00
12	02-Sep	10:12:08	09821224944	1	0.00	26	18-Sep	10:22:36	09821224944	1	0.00
13	03-Sep	10:18:33	09821224944	1	0.00	27	19-Sep	10:14:59	09821224944	1	0.00
14	05-Sep	10:18:52	09821224944	1	0.00	28	20-Sep	10:08:46	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031068449  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002106

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031068459  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002180

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031068459  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002180

### Outgoing Call Details SMS

Sr. 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-Aug	10:40:37	09821224944	1	0.00	6	10-Sep	10:46:21	09821224944	1	0.00
2	27-Aug	10:44:25	09821224944	1	0.00	7	14-Sep	12:28:01	09821224944	1	0.00
3	28-Aug	11:50:31	09821224944	1	0.00	8	15-Sep	11:08:04	09821224944	1	0.00
4	05-Sep	11:49:13	09821224944	1	0.00	9	20-Sep	10:40:53	09821224944	1	0.00
5	07-Sep	11:30:24	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031068493  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002107

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031068493

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002107

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Aug	08:57:27	09821224944	1	0.00	7	08-Sep	13:28:50	09821224944	1	0.00
2	31-Aug	09:01:01	09821224944	1	0.00	8	10-Sep	08:33:12	09821224944	1	0.00
3	01-Sep	09:23:22	09821224944	1	0.00	9	11-Sep	14:49:28	09821224944	1	0.00
4	02-Sep	13:25:49	09821224944	1	0.00	10	12-Sep	13:17:32	09821224944	1	0.00
5	03-Sep	15:11:18	09821224944	1	0.00	11	13-Sep	14:43:37	09821224944	1	0.00
6	07-Sep	16:03:55	09821224944	1	0.00	12	14-Sep	13:52:20	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031068599  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002108

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031068730  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002110

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100031068730  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002110

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Aug	14:37:04	09821224944	1	0.00	10	11-Sep	14:34:53	09821224944	1	0.00
2	01-Sep	14:45:04	09821224944	1	0.00	11	12-Sep	14:52:15	09821224944	1	0.00
3	02-Sep	14:36:50	09821224944	1	0.00	12	13-Sep	14:11:37	09821224944	1	0.00
4	03-Sep	14:33:33	09821224944	1	0.00	13	14-Sep	14:37:37	09821224944	1	0.00
5	04-Sep	14:39:32	09821224944	1	0.00	14	15-Sep	14:23:04	09821224944	1	0.00
6	05-Sep	14:19:41	09821224944	1	0.00	15	16-Sep	14:26:01	09821224944	1	0.00
7	06-Sep	15:26:32	09821224944	1	0.00	16	20-Sep	16:01:04	09821224944	1	0.00
8	07-Sep	14:43:50	09821224944	1	0.00	17	20-Sep	16:06:43	09821224944	1	0.00
9	08-Sep	14:36:49	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031068773  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002112

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068773  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002112

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	12:03:59	08094013141	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031068780  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002179

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031068780

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002179

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:08:26	09821224944	1	0.00	16	05-Sep	10:55:46	09821224944	1	0.00
2	22-Aug	10:22:08	09821224944	1	0.00	17	06-Sep	10:34:46	09821224944	1	0.00
3	23-Aug	10:29:09	09821224944	1	0.00	18	07-Sep	12:01:51	09821224944	1	0.00
4	24-Aug	10:17:22	09821224944	1	0.00	19	09-Sep	10:14:04	09821224944	1	0.00
5	25-Aug	10:30:57	09821224944	1	0.00	20	10-Sep	18:16:11	09821224944	1	0.00
6	26-Aug	10:34:22	09821224944	1	0.00	21	11-Sep	10:16:24	09821224944	1	0.00
7	27-Aug	10:24:54	09821224944	1	0.00	22	12-Sep	10:16:26	09821224944	1	0.00
8	28-Aug	10:17:01	09821224944	1	0.00	23	13-Sep	10:30:41	09821224944	1	0.00
9	29-Aug	10:09:37	09821224944	1	0.00	24	14-Sep	10:16:21	09821224944	1	0.00
10	30-Aug	10:38:02	09821224944	1	0.00	25	15-Sep	10:22:08	09821224944	1	0.00
11	31-Aug	04:15:31	09821224944	1	0.00	26	16-Sep	10:48:11	09821224944	1	0.00
12	01-Sep	10:47:40	09821224944	1	0.00	27	17-Sep	10:40:06	09821224944	1	0.00
13	02-Sep	10:22:33	09821224944	1	0.00	28	18-Sep	10:19:43	09821224944	1	0.00
14	03-Sep	10:29:57	09821224944	1	0.00	29	19-Sep	10:28:26	09821224944	1	0.00
15	04-Sep	10:25:57	09821224944	1	0.00	30	20-Sep	10:12:08	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031068858  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002113

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068858

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002113

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:12:47	09821224944	1	0.00	14	05-Sep	09:07:07	09821224944	1	0.00
2	22-Aug	09:13:26	09821224944	1	0.00	15	07-Sep	09:19:43	09821224944	1	0.00
3	24-Aug	09:24:29	09821224944	1	0.00	16	08-Sep	09:07:49	09821224944	1	0.00
4	25-Aug	09:12:20	09821224944	1	0.00	17	09-Sep	09:11:47	09821224944	1	0.00
5	26-Aug	09:14:27	09821224944	1	0.00	18	10-Sep	14:08:30	09821224944	1	0.00
6	27-Aug	09:01:55	09821224944	1	0.00	19	11-Sep	09:16:13	09821224944	1	0.00
7	28-Aug	09:29:35	09821224944	1	0.00	20	12-Sep	09:17:47	09821224944	1	0.00
8	29-Aug	09:40:27	09821224944	1	0.00	21	14-Sep	09:13:48	09821224944	1	0.00
9	31-Aug	09:14:08	09821224944	1	0.00	22	15-Sep	09:06:57	09821224944	1	0.00
10	01-Sep	09:10:16	09821224944	1	0.00	23	16-Sep	09:10:14	09821224944	1	0.00
11	02-Sep	09:22:44	09821224944	1	0.00	24	17-Sep	09:22:36	09821224944	1	0.00
12	03-Sep	09:11:26	09821224944	1	0.00	25	18-Sep	09:23:59	09821224944	1	0.00
13	04-Sep	09:25:05	09821224944	1	0.00	26	19-Sep	09:15:35	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031068878  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002178

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031068878  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002178

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:10:57	09821224944	1	0.00	5	31-Aug	15:02:12	09821224944	1	0.00
2	22-Aug	08:28:32	09821224944	1	0.00	6	31-Aug	15:07:16	09821224944	1	0.00
3	23-Aug	08:15:53	09821224944	1	0.00	7	31-Aug	15:24:34	09821224944	1	0.00
4	27-Aug	15:55:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031068950  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002114

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031068979  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002177

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031068979  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002177

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:00:49	09821224944	1	0.00	17	06-Sep	13:51:18	09821224944	1	0.00
2	22-Aug	08:56:17	09821224944	1	0.00	18	07-Sep	08:57:12	09821224944	1	0.00
3	23-Aug	13:45:26	09821224944	1	0.00	19	08-Sep	08:57:51	09821224944	1	0.00
4	24-Aug	09:55:15	09821224944	1	0.00	20	09-Sep	08:57:51	09821224944	1	0.00
5	25-Aug	09:51:45	09821224944	1	0.00	21	10-Sep	10:04:40	09821224944	1	0.00
6	26-Aug	10:15:34	09821224944	1	0.00	22	11-Sep	08:59:30	09821224944	1	0.00
7	27-Aug	10:37:28	09821224944	1	0.00	23	12-Sep	09:57:47	09821224944	1	0.00
8	28-Aug	09:02:43	09821224944	1	0.00	24	13-Sep	15:17:08	09821224944	1	0.00
9	29-Aug	10:11:42	09821224944	1	0.00	25	14-Sep	10:12:49	09821224944	1	0.00
10	30-Aug	04:16:46	09821224944	1	0.00	26	15-Sep	09:21:14	09821224944	1	0.00
11	31-Aug	10:18:18	09821224944	1	0.00	27	16-Sep	08:58:07	09821224944	1	0.00
12	01-Sep	09:45:53	09821224944	1	0.00	28	17-Sep	08:49:55	09821224944	1	0.00
13	02-Sep	09:00:07	09821224944	1	0.00	29	18-Sep	09:14:06	09821224944	1	0.00
14	03-Sep	10:48:35	09821224944	1	0.00	30	19-Sep	08:34:08	09821224944	1	0.00
15	04-Sep	09:01:40	09821224944	1	0.00	31	20-Sep	10:41:56	09821224944	1	0.00
16	05-Sep	09:02:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031069037  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002115

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100031069037  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002115

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:41:28	09821224944	1	0.00	13	05-Sep	10:15:56	09821224944	1	0.00
2	22-Aug	08:31:36	09821224944	1	0.00	14	07-Sep	11:20:01	09821224944	1	0.00
3	23-Aug	10:49:20	09821224944	1	0.00	15	08-Sep	09:53:27	09821224944	1	0.00
4	24-Aug	10:31:38	09821224944	1	0.00	16	09-Sep	13:59:56	09821224944	1	0.00
5	25-Aug	09:45:04	09821224944	1	0.00	17	10-Sep	10:08:06	09821224944	1	0.00
6	26-Aug	11:06:24	09821224944	1	0.00	18	13-Sep	09:38:28	09821224944	1	0.00
7	27-Aug	10:46:35	09821224944	1	0.00	19	14-Sep	12:56:24	09821224944	1	0.00
8	28-Aug	09:51:17	09821224944	1	0.00	20	15-Sep	09:43:45	09821224944	1	0.00
9	31-Aug	18:34:26	09821224944	1	0.00	21	16-Sep	09:52:56	09821224944	1	0.00
10	01-Sep	10:57:11	09821224944	1	0.00	22	17-Sep	12:36:57	09821224944	1	0.00
11	02-Sep	09:53:45	09821224944	1	0.00	23	18-Sep	10:06:12	09821224944	1	0.00
12	04-Sep	10:26:57	09821224944	1	0.00	24	19-Sep	10:58:08	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069100  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002116

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069122  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002176

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069122  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002176

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	21:59:44	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069169  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002117

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069169  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002117

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	12:07:48	08094013141	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069207  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002175

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069259  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002118

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031069259  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002118

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Aug	13:39:58	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069288  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002174

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069314  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002119

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069314

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002119

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Aug	14:50:47	09821224944	1	0.00	11	11-Sep	14:51:05	09821224944	1	0.00
2	27-Aug	14:50:19	09821224944	1	0.00	12	12-Sep	14:50:59	09821224944	1	0.00
3	28-Aug	14:50:20	09821224944	1	0.00	13	13-Sep	14:51:03	09821224944	1	0.00
4	29-Aug	14:50:20	09821224944	1	0.00	14	14-Sep	14:51:07	09821224944	1	0.00
5	30-Aug	14:50:29	09821224944	1	0.00	15	15-Sep	14:51:06	09821224944	1	0.00
6	03-Sep	08:53:46	09821224944	1	0.00	16	16-Sep	14:51:16	09821224944	1	0.00
7	05-Sep	14:50:49	09821224944	1	0.00	17	17-Sep	14:51:11	09821224944	1	0.00
8	06-Sep	14:50:43	09821224944	1	0.00	18	18-Sep	14:51:12	09821224944	1	0.00
9	07-Sep	14:50:52	09821224944	1	0.00	19	19-Sep	14:52:22	09821224944	1	0.00
10	10-Sep	14:50:55	09821224944	1	0.00	20	20-Sep	18:52:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069359  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002120

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069359  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002120

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	10:02:18	09821224944	1	0.00	14	06-Sep	09:53:39	09821224944	1	0.00
2	23-Aug	10:20:33	09821224944	1	0.00	15	07-Sep	10:44:34	09821224944	1	0.00
3	24-Aug	16:24:08	09821224944	1	0.00	16	08-Sep	10:10:28	09821224944	1	0.00
4	25-Aug	16:49:19	09821224944	1	0.00	17	09-Sep	10:01:02	09821224944	1	0.00
5	26-Aug	10:07:57	09821224944	1	0.00	18	10-Sep	10:16:08	09821224944	1	0.00
6	27-Aug	10:05:49	09821224944	1	0.00	19	11-Sep	09:57:42	09821224944	1	0.00
7	29-Aug	11:21:13	09821224944	1	0.00	20	12-Sep	10:09:18	09821224944	1	0.00
8	31-Aug	10:02:45	09821224944	1	0.00	21	14-Sep	10:09:56	09821224944	1	0.00
9	01-Sep	10:04:57	09821224944	1	0.00	22	15-Sep	10:06:23	09821224944	1	0.00
10	02-Sep	09:59:45	09821224944	1	0.00	23	16-Sep	10:09:27	09821224944	1	0.00
11	03-Sep	10:09:17	09821224944	1	0.00	24	17-Sep	13:54:30	09821224944	1	0.00
12	04-Sep	10:07:35	09821224944	1	0.00	25	19-Sep	11:07:25	09821224944	1	0.00
13	05-Sep	16:44:45	09821224944	1	0.00	26	20-Sep	13:47:20	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031069376  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002173

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069376

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002173

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:20:40	09821224944	1	0.00	17	06-Sep	04:21:49	09821224944	1	0.00
2	22-Aug	04:20:44	09821224944	1	0.00	18	07-Sep	04:22:01	09821224944	1	0.00
3	23-Aug	04:20:49	09821224944	1	0.00	19	08-Sep	04:21:58	09821224944	1	0.00
4	24-Aug	04:21:03	09821224944	1	0.00	20	09-Sep	04:22:03	09821224944	1	0.00
5	25-Aug	04:21:01	09821224944	1	0.00	21	10-Sep	04:22:07	09821224944	1	0.00
6	26-Aug	04:21:00	09821224944	1	0.00	22	11-Sep	04:22:23	09821224944	1	0.00
7	27-Aug	04:21:12	09821224944	1	0.00	23	12-Sep	04:22:19	09821224944	1	0.00
8	28-Aug	04:21:11	09821224944	1	0.00	24	13-Sep	04:22:23	09821224944	1	0.00
9	29-Aug	04:21:19	09821224944	1	0.00	25	13-Sep	11:15:45	09821224944	1	0.00
10	30-Aug	04:21:18	09821224944	1	0.00	26	14-Sep	04:22:20	09821224944	1	0.00
11	31-Aug	04:23:11	09821224944	1	0.00	27	15-Sep	04:22:34	09821224944	1	0.00
12	01-Sep	04:21:29	09821224944	1	0.00	28	16-Sep	04:22:44	09821224944	1	0.00
13	02-Sep	04:21:31	09821224944	1	0.00	29	17-Sep	04:22:42	09821224944	1	0.00
14	03-Sep	04:21:36	09821224944	1	0.00	30	18-Sep	04:22:38	09821224944	1	0.00
15	04-Sep	04:21:42	09821224944	1	0.00	31	19-Sep	04:22:52	09821224944	1	0.00
16	05-Sep	04:21:44	09821224944	1	0.00	32	20-Sep	04:22:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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



# YOUR *!dea* BILL



Account No.: 100031069438  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002121

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069438

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002121

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:15:17	09821224944	1	0.00	17	06-Sep	10:58:51	09821224944	1	0.00
2	22-Aug	10:26:16	09821224944	1	0.00	18	07-Sep	09:59:40	09821224944	1	0.00
3	23-Aug	10:58:25	09821224944	1	0.00	19	08-Sep	10:57:53	09821224944	1	0.00
4	24-Aug	10:31:33	09821224944	1	0.00	20	09-Sep	11:01:38	09821224944	1	0.00
5	25-Aug	10:49:47	09821224944	1	0.00	21	10-Sep	10:15:08	09821224944	1	0.00
6	26-Aug	10:40:15	09821224944	1	0.00	22	11-Sep	11:04:19	09821224944	1	0.00
7	27-Aug	10:28:12	09821224944	1	0.00	23	12-Sep	11:01:30	09821224944	1	0.00
8	28-Aug	10:49:27	09821224944	1	0.00	24	13-Sep	09:54:13	09821224944	1	0.00
9	29-Aug	10:37:09	09821224944	1	0.00	25	14-Sep	10:34:28	09821224944	1	0.00
10	30-Aug	10:46:50	09821224944	1	0.00	26	15-Sep	10:38:35	09821224944	1	0.00
11	31-Aug	10:31:28	09821224944	1	0.00	27	16-Sep	10:51:24	09821224944	1	0.00
12	01-Sep	10:48:54	09821224944	1	0.00	28	17-Sep	10:53:58	09821224944	1	0.00
13	02-Sep	10:57:26	09821224944	1	0.00	29	18-Sep	10:52:42	09821224944	1	0.00
14	03-Sep	10:54:28	09821224944	1	0.00	30	19-Sep	10:48:25	09821224944	1	0.00
15	04-Sep	10:59:11	09821224944	1	0.00	31	19-Sep	16:20:28	09821224944	1	0.00
16	05-Sep	11:02:31	09821224944	1	0.00	32	20-Sep	10:46:52	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069446  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002172

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069503  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002122

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069503

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002122

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:11:52	09821224944	1	0.00	17	07-Sep	10:40:01	09821224944	1	0.00
2	22-Aug	09:58:17	09821224944	1	0.00	18	08-Sep	10:08:27	09821224944	1	0.00
3	23-Aug	08:08:13	09821224944	1	0.00	19	09-Sep	10:30:18	09821224944	1	0.00
4	24-Aug	10:10:13	09821224944	1	0.00	20	10-Sep	11:12:57	09821224944	1	0.00
5	25-Aug	10:30:43	09821224944	1	0.00	21	11-Sep	10:22:30	09821224944	1	0.00
6	26-Aug	10:48:01	09821224944	1	0.00	22	12-Sep	10:26:43	09821224944	1	0.00
7	27-Aug	10:26:18	09821224944	1	0.00	23	13-Sep	10:23:27	09821224944	1	0.00
8	28-Aug	10:46:42	09821224944	1	0.00	24	14-Sep	10:49:30	09821224944	1	0.00
9	30-Aug	10:12:09	09821224944	1	0.00	25	15-Sep	10:34:25	09821224944	1	0.00
10	31-Aug	10:37:01	09821224944	1	0.00	26	16-Sep	10:49:53	09821224944	1	0.00
11	01-Sep	10:02:34	09821224944	1	0.00	27	17-Sep	10:01:51	09821224944	1	0.00
12	02-Sep	10:01:02	09821224944	1	0.00	28	18-Sep	10:39:07	09821224944	1	0.00
13	03-Sep	10:10:57	09821224944	1	0.00	29	19-Sep	04:08:55	09821224944	1	0.00
14	04-Sep	10:28:11	09821224944	1	0.00	30	19-Sep	16:56:50	09821224944	1	0.00
15	05-Sep	10:17:36	09821224944	1	0.00	31	20-Sep	10:21:08	09821224944	1	0.00
16	06-Sep	10:07:03	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031069509  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002171

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069574  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002123

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031069574

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002123

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:38:13	09821224944	1	0.00	17	06-Sep	08:19:08	09821224944	1	0.00
2	22-Aug	09:04:50	09821224944	1	0.00	18	07-Sep	09:14:07	09821224944	1	0.00
3	23-Aug	09:19:37	09821224944	1	0.00	19	08-Sep	09:22:21	09821224944	1	0.00
4	24-Aug	08:48:16	09821224944	1	0.00	20	09-Sep	09:32:30	09821224944	1	0.00
5	25-Aug	08:25:59	09821224944	1	0.00	21	10-Sep	09:14:32	09821224944	1	0.00
6	26-Aug	09:18:49	09821224944	1	0.00	22	11-Sep	09:16:19	09821224944	1	0.00
7	27-Aug	09:13:32	09821224944	1	0.00	23	12-Sep	09:49:28	09821224944	1	0.00
8	28-Aug	09:36:58	09821224944	1	0.00	24	13-Sep	09:15:13	09821224944	1	0.00
9	29-Aug	10:24:54	09821224944	1	0.00	25	14-Sep	09:06:03	09821224944	1	0.00
10	30-Aug	08:47:55	09821224944	1	0.00	26	15-Sep	09:12:00	09821224944	1	0.00
11	31-Aug	09:15:20	09821224944	1	0.00	27	16-Sep	08:49:13	09821224944	1	0.00
12	01-Sep	09:19:41	09821224944	1	0.00	28	17-Sep	09:42:29	09821224944	1	0.00
13	02-Sep	09:02:26	09821224944	1	0.00	29	18-Sep	09:44:19	09821224944	1	0.00
14	03-Sep	08:55:39	09821224944	1	0.00	30	18-Sep	20:06:34	09821224944	1	0.00
15	04-Sep	09:10:37	09821224944	1	0.00	31	19-Sep	09:12:45	09821224944	1	0.00
16	05-Sep	09:06:19	09821224944	1	0.00	32	20-Sep	09:18:14	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031069579  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002170

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031069579  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002170

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	07:47:47	09821224944	1	0.00	9	07-Sep	07:53:13	09821224944	1	0.00
2	22-Aug	07:47:39	09821224944	1	0.00	10	10-Sep	09:20:29	09821224944	1	0.00
3	23-Aug	10:36:17	09821224944	1	0.00	11	14-Sep	07:30:45	09821224944	1	0.00
4	24-Aug	07:52:59	09821224944	1	0.00	12	16-Sep	07:37:54	09821224944	1	0.00
5	25-Aug	08:44:02	09821224944	1	0.00	13	17-Sep	08:35:40	09821224944	1	0.00
6	27-Aug	11:29:28	09821224944	1	0.00	14	18-Sep	07:47:24	09821224944	1	0.00
7	28-Aug	07:51:35	09821224944	1	0.00	15	19-Sep	07:49:43	09821224944	1	0.00
8	31-Aug	11:56:37	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069626  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002169

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069633  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002124

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031069681  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002168

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031069681

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002168

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:03:41	09821224944	1	0.00	13	10-Sep	09:40:40	09821224944	1	0.00
2	22-Aug	09:08:23	09821224944	1	0.00	14	11-Sep	09:25:13	09821224944	1	0.00
3	25-Aug	16:32:00	09821224944	1	0.00	15	14-Sep	09:09:36	09821224944	1	0.00
4	26-Aug	09:01:39	09821224944	1	0.00	16	15-Sep	09:24:59	09821224944	1	0.00
5	27-Aug	14:46:04	09821224944	1	0.00	17	16-Sep	09:29:20	09821224944	1	0.00
6	28-Aug	09:40:32	09821224944	1	0.00	18	17-Sep	08:48:55	09821224944	1	0.00
7	31-Aug	09:42:34	09821224944	1	0.00	19	18-Sep	09:26:40	09821224944	1	0.00
8	01-Sep	09:14:18	09821224944	1	0.00	20	18-Sep	15:23:01	09821224944	1	0.00
9	02-Sep	09:38:34	09821224944	1	0.00	21	18-Sep	15:32:06	09821224944	1	0.00
10	03-Sep	16:38:32	09821224944	1	0.00	22	18-Sep	15:57:25	09821224944	1	0.00
11	04-Sep	09:46:49	09821224944	1	0.00	23	19-Sep	09:15:02	09821224944	1	0.00
12	05-Sep	09:27:54	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031069736  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002167

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031069736  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002167

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Aug	15:03:11	09821224944	1	0.00	3	08-Sep	11:09:13	09821224944	1	0.00
2	04-Sep	10:23:23	09821224944	1	0.00	4	17-Sep	10:52:25	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031069782  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002166

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031069782  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002166

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	10:05:30	09821224944	1	0.00	7	10-Sep	10:28:17	09821224944	1	0.00
2	24-Aug	09:59:34	09821224944	1	0.00	8	14-Sep	10:17:28	09821224944	1	0.00
3	27-Aug	10:01:49	09821224944	1	0.00	9	15-Sep	10:23:09	09821224944	1	0.00
4	01-Sep	09:02:17	09821224944	1	0.00	10	18-Sep	09:47:55	09821224944	1	0.00
5	08-Sep	09:55:52	09821224944	1	0.00	11	19-Sep	09:48:15	09821224944	1	0.00
6	09-Sep	09:59:12	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031070372  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002125

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031070372  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002125

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	10:18:17	09821224944	1	0.00	5	02-Sep	08:48:59	09821224944	1	0.00
2	28-Aug	08:53:49	09821224944	1	0.00	6	03-Sep	09:01:42	09821224944	1	0.00
3	31-Aug	09:05:24	09821224944	1	0.00	7	04-Sep	09:06:09	09821224944	1	0.00
4	01-Sep	09:25:56	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031070461  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002127

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031070461

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002127

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:46:42	09821224944	1	0.00	17	06-Sep	09:55:49	09821224944	1	0.00
2	22-Aug	11:27:39	09821224944	1	0.00	18	07-Sep	09:28:09	09821224944	1	0.00
3	23-Aug	09:53:27	09821224944	1	0.00	19	08-Sep	09:54:26	09821224944	1	0.00
4	24-Aug	09:20:08	09821224944	1	0.00	20	09-Sep	09:56:31	09821224944	1	0.00
5	25-Aug	09:33:08	09821224944	1	0.00	21	10-Sep	09:48:14	09821224944	1	0.00
6	26-Aug	09:52:26	09821224944	1	0.00	22	11-Sep	09:48:40	09821224944	1	0.00
7	27-Aug	09:27:33	09821224944	1	0.00	23	12-Sep	09:53:23	09821224944	1	0.00
8	28-Aug	09:43:31	09821224944	1	0.00	24	13-Sep	09:41:49	09821224944	1	0.00
9	29-Aug	10:00:07	09821224944	1	0.00	25	14-Sep	09:29:42	09821224944	1	0.00
10	30-Aug	09:58:15	09821224944	1	0.00	26	15-Sep	09:40:52	09821224944	1	0.00
11	31-Aug	09:24:07	09821224944	1	0.00	27	16-Sep	09:50:52	09821224944	1	0.00
12	01-Sep	09:42:01	09821224944	1	0.00	28	17-Sep	09:53:13	09821224944	1	0.00
13	02-Sep	09:32:09	09821224944	1	0.00	29	18-Sep	09:45:40	09821224944	1	0.00
14	03-Sep	09:34:56	09821224944	1	0.00	30	19-Sep	09:53:41	09821224944	1	0.00
15	04-Sep	09:45:22	09821224944	1	0.00	31	19-Sep	11:40:58	09821224944	1	0.00
16	05-Sep	10:02:14	09821224944	1	0.00	32	20-Sep	09:42:04	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031070507  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002128

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031070628  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002129

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031070628  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002129

### Outgoing Call Details SMS

Sr. 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-Aug	10:57:06	09821224944	1	0.00	6	28-Aug	10:33:33	09821224944	1	0.00
2	23-Aug	10:46:29	09821224944	1	0.00	7	29-Aug	10:36:40	09821224944	1	0.00
3	24-Aug	11:18:54	09821224944	1	0.00	8	30-Aug	11:54:00	09821224944	1	0.00
4	26-Aug	10:23:58	09821224944	1	0.00	9	31-Aug	11:51:01	09821224944	1	0.00
5	27-Aug	04:35:20	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031070671  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002130

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031070671

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002130

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:10:16	09821224944	1	0.00	17	06-Sep	12:53:38	09821224944	1	0.00
2	22-Aug	11:09:19	09821224944	1	0.00	18	07-Sep	12:46:26	09821224944	1	0.00
3	23-Aug	10:42:15	09821224944	1	0.00	19	08-Sep	13:20:19	09821224944	1	0.00
4	24-Aug	11:48:32	09821224944	1	0.00	20	09-Sep	13:04:18	09821224944	1	0.00
5	25-Aug	12:23:11	09821224944	1	0.00	21	10-Sep	13:14:00	09821224944	1	0.00
6	26-Aug	11:49:39	09821224944	1	0.00	22	11-Sep	13:34:35	09821224944	1	0.00
7	27-Aug	12:43:56	09821224944	1	0.00	23	12-Sep	12:00:07	09821224944	1	0.00
8	28-Aug	12:43:51	09821224944	1	0.00	24	14-Sep	12:24:23	09821224944	1	0.00
9	29-Aug	12:13:41	09821224944	1	0.00	25	15-Sep	12:50:38	09821224944	1	0.00
10	30-Aug	12:55:34	09821224944	1	0.00	26	16-Sep	12:58:52	09821224944	1	0.00
11	31-Aug	12:29:59	09821224944	1	0.00	27	17-Sep	12:18:07	09821224944	1	0.00
12	01-Sep	12:40:14	09821224944	1	0.00	28	18-Sep	12:58:02	09821224944	1	0.00
13	02-Sep	13:14:35	09821224944	1	0.00	29	19-Sep	13:23:53	09821224944	1	0.00
14	03-Sep	13:06:04	09821224944	1	0.00	30	19-Sep	17:41:02	09821224944	1	0.00
15	04-Sep	12:53:07	09821224944	1	0.00	31	20-Sep	12:53:52	09821224944	1	0.00
16	05-Sep	12:49:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031070720  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002131

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031070768  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002132

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031070768  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002132

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:23:02	09821224944	1	0.00	12	05-Sep	14:40:42	09821224944	1	0.00
2	22-Aug	08:16:03	09821224944	1	0.00	13	06-Sep	14:40:45	09821224944	1	0.00
3	24-Aug	08:18:25	09821224944	1	0.00	14	08-Sep	08:20:51	09821224944	1	0.00
4	26-Aug	08:20:01	09821224944	1	0.00	15	09-Sep	08:18:34	09821224944	1	0.00
5	28-Aug	08:23:37	09821224944	1	0.00	16	11-Sep	08:18:35	09821224944	1	0.00
6	31-Aug	08:16:03	09821224944	1	0.00	17	12-Sep	08:21:44	09821224944	1	0.00
7	01-Sep	08:07:59	09821224944	1	0.00	18	14-Sep	08:16:18	09821224944	1	0.00
8	02-Sep	08:14:28	09821224944	1	0.00	19	15-Sep	08:13:28	09821224944	1	0.00
9	03-Sep	08:17:31	09821224944	1	0.00	20	16-Sep	08:14:52	09821224944	1	0.00
10	04-Sep	08:19:26	09821224944	1	0.00	21	17-Sep	08:13:37	09821224944	1	0.00
11	04-Sep	14:40:34	09821224944	1	0.00	22	19-Sep	08:16:10	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031070810  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002133

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031070974  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002134

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!idea* BILL



Account No.: 100031071036  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002136

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031071071  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002137

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031071071

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002137

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	01:49:04	09821224944	1	0.00	17	06-Sep	01:48:33	09821224944	1	0.00
2	22-Aug	01:49:14	09821224944	1	0.00	18	07-Sep	01:48:44	09821224944	1	0.00
3	23-Aug	01:49:08	09821224944	1	0.00	19	08-Sep	01:48:48	09821224944	1	0.00
4	24-Aug	01:49:01	09821224944	1	0.00	20	09-Sep	01:49:00	09821224944	1	0.00
5	25-Aug	01:49:18	09821224944	1	0.00	21	10-Sep	01:49:08	09821224944	1	0.00
6	26-Aug	01:49:03	09821224944	1	0.00	22	11-Sep	01:49:14	09821224944	1	0.00
7	27-Aug	01:49:04	09821224944	1	0.00	23	12-Sep	01:49:21	09821224944	1	0.00
8	28-Aug	01:49:03	09821224944	1	0.00	24	13-Sep	01:49:11	09821224944	1	0.00
9	29-Aug	01:49:03	09821224944	1	0.00	25	14-Sep	01:50:38	09821224944	1	0.00
10	30-Aug	01:49:13	09821224944	1	0.00	26	15-Sep	01:49:09	09821224944	1	0.00
11	31-Aug	01:49:22	09821224944	1	0.00	27	16-Sep	01:49:08	09821224944	1	0.00
12	01-Sep	01:49:26	09821224944	1	0.00	28	17-Sep	01:49:07	09821224944	1	0.00
13	02-Sep	01:49:17	09821224944	1	0.00	29	18-Sep	01:49:06	09821224944	1	0.00
14	03-Sep	01:48:55	09821224944	1	0.00	30	19-Sep	01:49:18	09821224944	1	0.00
15	04-Sep	01:48:47	09821224944	1	0.00	31	20-Sep	01:49:32	09821224944	1	0.00
16	05-Sep	01:48:31	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

\* 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.: 100031071109  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002138

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	52		0.00
Free Airtime SMS	-	52		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031071109

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002138

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:27:38	09821224944	1	0.00	27	02-Sep	11:48:00	09821224944	1	0.00
2	22-Aug	10:59:01	09821224944	1	0.00	28	03-Sep	11:44:12	09821224944	1	0.00
3	22-Aug	11:07:04	09821224944	1	0.00	29	04-Sep	11:50:25	09821224944	1	0.00
4	22-Aug	14:59:15	09821224944	1	0.00	30	04-Sep	15:47:50	09821224944	1	0.00
5	22-Aug	15:06:49	09821224944	1	0.00	31	05-Sep	11:27:00	09821224944	1	0.00
6	24-Aug	11:05:24	09821224944	1	0.00	32	05-Sep	15:33:59	09821224944	1	0.00
7	24-Aug	11:31:19	09821224944	1	0.00	33	07-Sep	11:56:01	09821224944	1	0.00
8	24-Aug	11:44:59	09821224944	1	0.00	34	07-Sep	12:06:07	09821224944	1	0.00
9	24-Aug	13:17:54	09821224944	1	0.00	35	09-Sep	11:22:50	09821224944	1	0.00
10	24-Aug	13:41:49	09821224944	1	0.00	36	09-Sep	11:51:46	09821224944	1	0.00
11	24-Aug	15:23:20	09821224944	1	0.00	37	09-Sep	15:32:46	09821224944	1	0.00
12	25-Aug	11:11:06	09821224944	1	0.00	38	09-Sep	15:59:06	09821224944	1	0.00
13	25-Aug	14:24:43	09821224944	1	0.00	39	10-Sep	11:44:20	09821224944	1	0.00
14	25-Aug	14:38:00	09821224944	1	0.00	40	10-Sep	12:59:43	09821224944	1	0.00
15	25-Aug	14:47:28	09821224944	1	0.00	41	10-Sep	13:19:46	09821224944	1	0.00
16	25-Aug	15:35:49	09821224944	1	0.00	42	10-Sep	15:02:50	09821224944	1	0.00
17	26-Aug	11:38:16	09821224944	1	0.00	43	11-Sep	12:04:04	09821224944	1	0.00
18	26-Aug	11:49:08	09821224944	1	0.00	44	11-Sep	13:27:05	09821224944	1	0.00
19	26-Aug	14:21:01	09821224944	1	0.00	45	11-Sep	14:06:52	09821224944	1	0.00
20	26-Aug	15:38:54	09821224944	1	0.00	46	14-Sep	11:00:55	09821224944	1	0.00
21	27-Aug	11:22:32	09821224944	1	0.00	47	14-Sep	11:07:11	09821224944	1	0.00
22	28-Aug	12:08:29	09821224944	1	0.00	48	15-Sep	12:07:57	09821224944	1	0.00
23	29-Aug	11:26:16	09821224944	1	0.00	49	16-Sep	10:52:17	09821224944	1	0.00
24	31-Aug	11:14:18	09821224944	1	0.00	50	16-Sep	13:39:45	09821224944	1	0.00
25	01-Sep	11:14:19	09821224944	1	0.00	51	17-Sep	11:07:44	09821224944	1	0.00
26	01-Sep	13:54:12	09821224944	1	0.00	52	18-Sep	10:58:57	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031071145  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002139

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031071206  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002141

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031071249  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002142

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031071249  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002142

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	16:58:14	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031072927  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002143

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031072942  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002144

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031072942

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002144

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:43:07	09821224944	1	0.00	13	07-Sep	08:43:03	09821224944	1	0.00
2	22-Aug	08:53:08	09821224944	1	0.00	14	08-Sep	08:44:29	09821224944	1	0.00
3	24-Aug	08:46:57	09821224944	1	0.00	15	09-Sep	08:39:24	09821224944	1	0.00
4	25-Aug	08:46:53	09821224944	1	0.00	16	10-Sep	08:43:02	09821224944	1	0.00
5	26-Aug	08:46:46	09821224944	1	0.00	17	11-Sep	08:47:10	09821224944	1	0.00
6	27-Aug	08:50:50	09821224944	1	0.00	18	13-Sep	10:00:04	09821224944	1	0.00
7	28-Aug	08:55:28	09821224944	1	0.00	19	14-Sep	08:39:34	09821224944	1	0.00
8	01-Sep	08:51:32	09821224944	1	0.00	20	15-Sep	09:00:46	09821224944	1	0.00
9	02-Sep	08:43:29	09821224944	1	0.00	21	16-Sep	08:34:12	09821224944	1	0.00
10	03-Sep	08:49:25	09821224944	1	0.00	22	17-Sep	08:41:20	09821224944	1	0.00
11	04-Sep	08:45:15	09821224944	1	0.00	23	18-Sep	08:47:09	09821224944	1	0.00
12	05-Sep	08:32:15	09821224944	1	0.00	24	19-Sep	08:37:29	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031072955  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002145

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031072955  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002145

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:49:24	09821224944	1	0.00	6	27-Aug	14:38:30	09821224944	1	0.00
2	22-Aug	12:14:07	09821224944	1	0.00	7	28-Aug	20:15:16	09821224944	1	0.00
3	23-Aug	20:06:44	09821224944	1	0.00	8	29-Aug	13:55:56	09821224944	1	0.00
4	24-Aug	16:25:53	09821224944	1	0.00	9	30-Aug	15:50:40	09821224944	1	0.00
5	26-Aug	12:56:54	09821224944	1	0.00	10	31-Aug	20:48:49	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



Account No.: 100031072991  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002146

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031072991  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002146

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:49:35	09821224944	1	0.00	15	04-Sep	11:02:32	09821224944	1	0.00
2	22-Aug	10:29:08	09821224944	1	0.00	16	05-Sep	11:02:15	09821224944	1	0.00
3	23-Aug	10:44:51	09821224944	1	0.00	17	08-Sep	10:40:26	09821224944	1	0.00
4	24-Aug	11:19:36	09821224944	1	0.00	18	09-Sep	11:22:23	09821224944	1	0.00
5	25-Aug	11:25:48	09821224944	1	0.00	19	10-Sep	10:30:54	09821224944	1	0.00
6	26-Aug	09:59:38	09821224944	1	0.00	20	11-Sep	09:55:10	09821224944	1	0.00
7	27-Aug	10:56:11	09821224944	1	0.00	21	12-Sep	10:38:46	09821224944	1	0.00
8	28-Aug	10:48:51	09821224944	1	0.00	22	13-Sep	11:48:23	09821224944	1	0.00
9	29-Aug	10:47:42	09821224944	1	0.00	23	14-Sep	11:08:42	09821224944	1	0.00
10	30-Aug	10:26:03	09821224944	1	0.00	24	15-Sep	11:03:08	09821224944	1	0.00
11	31-Aug	10:23:31	09821224944	1	0.00	25	17-Sep	12:13:50	09821224944	1	0.00
12	01-Sep	11:16:25	09821224944	1	0.00	26	18-Sep	11:44:53	09821224944	1	0.00
13	02-Sep	11:23:23	09821224944	1	0.00	27	19-Sep	11:11:20	09821224944	1	0.00
14	03-Sep	10:17:57	09821224944	1	0.00	28	20-Sep	11:15:42	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031073007  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002147

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031073029  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002148

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031073029  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002148

### Outgoing Call Details SMS

Sr. 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-Aug	21:24:30	09821224944	1	0.00	3	17-Sep	19:15:14	09821224944	1	0.00
2	10-Sep	19:40:33	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031073039  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002149

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073039

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002149

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Aug	11:00:03	09821224944	1	0.00	10	31-Aug	17:14:17	09821224944	1	0.00
2	28-Aug	11:00:10	09821224944	1	0.00	11	31-Aug	20:01:29	09821224944	1	0.00
3	28-Aug	11:02:47	09821224944	1	0.00	12	01-Sep	14:10:37	09821224944	1	0.00
4	28-Aug	11:08:59	09821224944	1	0.00	13	01-Sep	14:50:57	09821224944	1	0.00
5	28-Aug	13:08:50	09821224944	1	0.00	14	01-Sep	15:09:57	09821224944	1	0.00
6	28-Aug	17:24:07	09821224944	1	0.00	15	07-Sep	15:49:38	09821224944	1	0.00
7	28-Aug	19:42:44	09821224944	1	0.00	16	07-Sep	15:58:16	09821224944	1	0.00
8	29-Aug	11:07:20	09821224944	1	0.00	17	07-Sep	17:16:07	09821224944	1	0.00
9	31-Aug	10:20:01	09821224944	1	0.00	18	08-Sep	10:53:21	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031073054  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002150

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031073069  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002151

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073069  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002151

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:57:53	09821224944	1	0.00	6	27-Aug	09:09:43	09821224944	1	0.00
2	22-Aug	10:16:26	09821224944	1	0.00	7	28-Aug	11:18:33	09821224944	1	0.00
3	24-Aug	11:11:48	09821224944	1	0.00	8	29-Aug	10:29:42	09821224944	1	0.00
4	25-Aug	11:44:05	09821224944	1	0.00	9	30-Aug	10:14:18	09821224944	1	0.00
5	26-Aug	11:53:41	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031073086  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002152

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031073086

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002152

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:11:26	09821224944	1	0.00	12	03-Sep	00:33:16	09821224944	1	0.00
2	22-Aug	17:59:42	09821224944	1	0.00	13	04-Sep	18:47:01	09821224944	1	0.00
3	24-Aug	15:45:55	09821224944	1	0.00	14	05-Sep	16:22:30	09821224944	1	0.00
4	25-Aug	08:29:23	09821224944	1	0.00	15	06-Sep	11:01:29	09821224944	1	0.00
5	26-Aug	18:02:46	09821224944	1	0.00	16	07-Sep	16:50:38	09821224944	1	0.00
6	27-Aug	17:57:58	09821224944	1	0.00	17	08-Sep	17:08:46	09821224944	1	0.00
7	28-Aug	17:09:10	09821224944	1	0.00	18	09-Sep	08:10:16	09821224944	1	0.00
8	29-Aug	09:33:04	09821224944	1	0.00	19	10-Sep	16:00:10	09821224944	1	0.00
9	31-Aug	09:10:05	09821224944	1	0.00	20	11-Sep	09:28:16	09821224944	1	0.00
10	01-Sep	14:31:50	09821224944	1	0.00	21	14-Sep	09:37:57	09821224944	1	0.00
11	02-Sep	15:41:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031073099  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002153

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031073112  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002154

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031073129  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002155

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073129  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002155

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:36:18	09821224944	1	0.00	12	08-Sep	11:48:29	09821224944	1	0.00
2	24-Aug	11:52:49	09821224944	1	0.00	13	09-Sep	11:59:57	09821224944	1	0.00
3	25-Aug	11:57:48	09821224944	1	0.00	14	10-Sep	12:21:51	09821224944	1	0.00
4	26-Aug	11:39:14	09821224944	1	0.00	15	12-Sep	13:49:35	09821224944	1	0.00
5	30-Aug	11:17:26	09821224944	1	0.00	16	14-Sep	11:43:31	09821224944	1	0.00
6	31-Aug	12:35:50	09821224944	1	0.00	17	15-Sep	12:00:35	09821224944	1	0.00
7	01-Sep	10:17:23	09821224944	1	0.00	18	16-Sep	10:43:04	09821224944	1	0.00
8	02-Sep	12:02:33	09821224944	1	0.00	19	17-Sep	11:48:06	09821224944	1	0.00
9	03-Sep	11:41:51	09821224944	1	0.00	20	18-Sep	11:40:53	09821224944	1	0.00
10	04-Sep	11:03:20	09821224944	1	0.00	21	19-Sep	11:18:39	09821224944	1	0.00
11	05-Sep	11:56:31	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031073144  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002156

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

<b>Service Tax</b>	<b>6.30</b>
<b>Total Tax</b>	<b>6.30</b>
<b>Total Current Charges</b>	<b>51.30</b>

# YOUR *!dea* BILL



Account No.: 100031073161  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002157

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031073161  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002157

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	30-Aug	21:02:55	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031073182  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002158

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073182

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002158

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:34:19	09821224944	1	0.00	16	07-Sep	09:08:57	09821224944	1	0.00
2	22-Aug	04:25:34	09821224944	1	0.00	17	08-Sep	12:01:46	09821224944	1	0.00
3	23-Aug	03:03:49	09821224944	1	0.00	18	08-Sep	12:11:56	09821224944	1	0.00
4	24-Aug	12:45:15	09821224944	1	0.00	19	09-Sep	10:28:09	09821224944	1	0.00
5	25-Aug	09:41:06	09821224944	1	0.00	20	10-Sep	01:38:59	09821224944	1	0.00
6	26-Aug	09:53:09	09821224944	1	0.00	21	11-Sep	11:34:04	09821224944	1	0.00
7	27-Aug	11:22:04	09821224944	1	0.00	22	12-Sep	11:44:16	09821224944	1	0.00
8	30-Aug	16:53:56	09821224944	1	0.00	23	13-Sep	12:25:56	09821224944	1	0.00
9	31-Aug	10:01:55	09821224944	1	0.00	24	14-Sep	02:47:31	09821224944	1	0.00
10	01-Sep	11:28:07	09821224944	1	0.00	25	15-Sep	09:56:57	09821224944	1	0.00
11	02-Sep	09:28:39	09821224944	1	0.00	26	16-Sep	05:07:57	09821224944	1	0.00
12	03-Sep	09:46:39	09821224944	1	0.00	27	17-Sep	11:24:11	09821224944	1	0.00
13	04-Sep	12:56:08	09821224944	1	0.00	28	18-Sep	11:11:48	09821224944	1	0.00
14	05-Sep	02:35:52	09821224944	1	0.00	29	19-Sep	12:42:02	09821224944	1	0.00
15	06-Sep	09:46:59	09821224944	1	0.00	30	20-Sep	10:00:03	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031073194  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002159

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073194  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002159

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:32:16	09821224944	1	0.00	14	08-Sep	14:36:40	09821224944	1	0.00
2	22-Aug	11:44:58	09821224944	1	0.00	15	09-Sep	15:59:01	09821224944	1	0.00
3	23-Aug	11:30:52	09821224944	1	0.00	16	10-Sep	04:42:58	09821224944	1	0.00
4	24-Aug	11:40:02	09821224944	1	0.00	17	11-Sep	11:32:24	09821224944	1	0.00
5	25-Aug	11:57:35	09821224944	1	0.00	18	12-Sep	04:43:01	09821224944	1	0.00
6	26-Aug	04:42:47	09821224944	1	0.00	19	13-Sep	11:28:58	09821224944	1	0.00
7	27-Aug	11:39:26	09821224944	1	0.00	20	14-Sep	11:50:04	09821224944	1	0.00
8	28-Aug	11:35:37	09821224944	1	0.00	21	15-Sep	04:43:08	09821224944	1	0.00
9	29-Aug	13:46:50	09821224944	1	0.00	22	16-Sep	14:14:54	09821224944	1	0.00
10	30-Aug	14:08:42	09821224944	1	0.00	23	17-Sep	14:06:40	09821224944	1	0.00
11	31-Aug	11:53:53	09821224944	1	0.00	24	18-Sep	11:57:03	09821224944	1	0.00
12	06-Sep	14:15:26	09821224944	1	0.00	25	19-Sep	11:51:33	09821224944	1	0.00
13	07-Sep	11:40:59	09821224944	1	0.00	26	20-Sep	11:57:57	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031073206  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002160

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>

# YOUR **!dea** BILL



Account No.: 100031073206  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002160

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Sep	16:40:06	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031073221  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002161

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031073221  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002161

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Sep	17:14:23	09821224944	1	0.00	3	13-Sep	04:06:54	09821224944	1	0.00
2	12-Sep	04:05:42	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031073234  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002162

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073234

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8502002162

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:53:32	09821224944	1	0.00	17	06-Sep	10:37:00	09821224944	1	0.00
2	22-Aug	09:32:25	09821224944	1	0.00	18	07-Sep	10:09:27	09821224944	1	0.00
3	23-Aug	10:16:07	09821224944	1	0.00	19	08-Sep	10:06:39	09821224944	1	0.00
4	24-Aug	09:41:55	09821224944	1	0.00	20	09-Sep	12:04:14	09821224944	1	0.00
5	25-Aug	09:50:23	09821224944	1	0.00	21	10-Sep	10:15:00	09821224944	1	0.00
6	26-Aug	09:05:21	09821224944	1	0.00	22	11-Sep	11:33:04	09821224944	1	0.00
7	27-Aug	11:03:26	09821224944	1	0.00	23	12-Sep	11:19:32	09821224944	1	0.00
8	28-Aug	11:15:30	09821224944	1	0.00	24	13-Sep	10:52:37	09821224944	1	0.00
9	29-Aug	11:07:43	09821224944	1	0.00	25	14-Sep	09:41:13	09821224944	1	0.00
10	30-Aug	09:37:37	09821224944	1	0.00	26	15-Sep	09:26:09	09821224944	1	0.00
11	31-Aug	11:47:53	09821224944	1	0.00	27	16-Sep	10:20:20	09821224944	1	0.00
12	01-Sep	09:39:45	09821224944	1	0.00	28	17-Sep	11:43:07	09821224944	1	0.00
13	02-Sep	09:37:40	09821224944	1	0.00	29	18-Sep	09:47:33	09821224944	1	0.00
14	03-Sep	09:40:21	09821224944	1	0.00	30	19-Sep	10:59:12	09821224944	1	0.00
15	04-Sep	09:44:52	09821224944	1	0.00	31	20-Sep	10:48:28	09821224944	1	0.00
16	05-Sep	09:31:32	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031073240  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002163

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031073240  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002163

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:31:10	09821224944	1	0.00	9	09-Sep	08:39:22	09821224944	1	0.00
2	24-Aug	09:24:39	09821224944	1	0.00	10	11-Sep	10:37:49	09821224944	1	0.00
3	26-Aug	09:12:46	09821224944	1	0.00	11	14-Sep	08:47:50	09821224944	1	0.00
4	29-Aug	19:58:39	09821224944	1	0.00	12	15-Sep	10:32:33	09821224944	1	0.00
5	30-Aug	08:58:30	09821224944	1	0.00	13	16-Sep	10:56:01	09821224944	1	0.00
6	02-Sep	11:59:23	09821224944	1	0.00	14	19-Sep	17:08:51	09821224944	1	0.00
7	04-Sep	21:44:51	09821224944	1	0.00	15	20-Sep	11:34:42	09821224944	1	0.00
8	07-Sep	09:42:49	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031073254  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002164

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031073266  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002165

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031073266  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002165

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	29-Aug	12:21:57	09821224944	1	0.00	5	09-Sep	08:40:19	09821224944	1	0.00
2	01-Sep	09:07:57	09821224944	1	0.00	6	14-Sep	08:42:33	09821224944	1	0.00
3	04-Sep	20:13:58	09821224944	1	0.00	7	15-Sep	09:00:27	09821224944	1	0.00
4	05-Sep	08:43:54	09821224944	1	0.00	8	18-Sep	08:47:24	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031073282  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002126

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031073351  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002135

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031082285  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002099

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031082285  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002099

### Outgoing Call Details

#### SMS

Sr. 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-Aug	19:01:59	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031082422  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8502002100

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031082422  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8502002100

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	10-Sep	12:40:28	09821224944	1	0.00	3	17-Sep	09:20:21	09821224944	1	0.00
2	11-Sep	12:15:06	09821224944	1	0.00	4	19-Sep	18:13:24	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031225105  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043300

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031225435  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043301

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031225540  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043302

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031225540  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043302

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:05:50	09821224944	1	0.00	12	07-Sep	10:54:20	09821224944	1	0.00
2	24-Aug	11:22:24	09821224944	1	0.00	13	08-Sep	11:25:20	09821224944	1	0.00
3	25-Aug	04:17:18	09821224944	1	0.00	14	09-Sep	10:28:53	09821224944	1	0.00
4	26-Aug	11:25:00	09821224944	1	0.00	15	10-Sep	10:31:45	09821224944	1	0.00
5	27-Aug	12:05:49	09821224944	1	0.00	16	11-Sep	10:34:57	09821224944	1	0.00
6	28-Aug	11:12:19	09821224944	1	0.00	17	14-Sep	10:52:47	09821224944	1	0.00
7	31-Aug	11:02:27	09821224944	1	0.00	18	15-Sep	09:48:08	09821224944	1	0.00
8	01-Sep	10:37:09	09821224944	1	0.00	19	16-Sep	13:53:04	09821224944	1	0.00
9	02-Sep	10:21:20	09821224944	1	0.00	20	17-Sep	10:30:53	09821224944	1	0.00
10	03-Sep	09:52:42	09821224944	1	0.00	21	18-Sep	11:25:42	09821224944	1	0.00
11	04-Sep	10:55:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031225630  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043303

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031225630  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043303

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Aug	16:11:26	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031225758  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043304

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031225758

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043304

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	14-Sep	09:53:25	07719862525	1	0.00	5	14-Sep	10:18:29	09821224944	1	0.00
2	14-Sep	09:53:30	07719862525	1	0.00	6	15-Sep	08:33:27	09821224944	1	0.00
3	14-Sep	09:53:34	08094013142	1	0.00	7	16-Sep	15:19:13	09821224944	1	0.00
4	14-Sep	09:53:52	08094013142	1	0.00	8	17-Sep	08:42:39	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031225862  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043305

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031225862

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043305

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:35:14	09821224944	1	0.00	10	06-Sep	10:28:40	09821224944	1	0.00
2	22-Aug	10:38:01	09821224944	1	0.00	11	10-Sep	10:45:48	09821224944	1	0.00
3	23-Aug	10:43:33	09821224944	1	0.00	12	11-Sep	11:03:19	09821224944	1	0.00
4	24-Aug	10:45:14	09821224944	1	0.00	13	12-Sep	10:09:10	09821224944	1	0.00
5	26-Aug	17:52:22	09821224944	1	0.00	14	14-Sep	10:22:21	09821224944	1	0.00
6	31-Aug	18:31:13	09821224944	1	0.00	15	15-Sep	10:40:38	09821224944	1	0.00
7	01-Sep	17:49:30	09821224944	1	0.00	16	18-Sep	10:15:45	09821224944	1	0.00
8	04-Sep	10:35:57	09821224944	1	0.00	17	19-Sep	10:29:03	09821224944	1	0.00
9	05-Sep	15:16:41	09821224944	1	0.00	18	20-Sep	10:30:38	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031225964  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043306

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031225964

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043306

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:52:21	09821224944	1	0.00	16	05-Sep	12:50:35	09821224944	1	0.00
2	22-Aug	10:21:23	09821224944	1	0.00	17	07-Sep	08:58:42	09821224944	1	0.00
3	23-Aug	08:26:33	09821224944	1	0.00	18	08-Sep	09:40:47	09821224944	1	0.00
4	24-Aug	10:26:10	09821224944	1	0.00	19	09-Sep	09:59:40	09821224944	1	0.00
5	25-Aug	09:52:11	09821224944	1	0.00	20	10-Sep	09:36:14	09821224944	1	0.00
6	26-Aug	09:51:35	09821224944	1	0.00	21	11-Sep	08:41:21	09821224944	1	0.00
7	27-Aug	08:47:42	09821224944	1	0.00	22	12-Sep	09:01:11	09821224944	1	0.00
8	28-Aug	17:33:42	09821224944	1	0.00	23	13-Sep	11:52:28	09821224944	1	0.00
9	29-Aug	10:05:21	09821224944	1	0.00	24	14-Sep	09:51:39	09821224944	1	0.00
10	30-Aug	08:37:06	09821224944	1	0.00	25	15-Sep	11:40:40	09821224944	1	0.00
11	31-Aug	09:54:28	09821224944	1	0.00	26	16-Sep	09:16:05	09821224944	1	0.00
12	01-Sep	09:21:45	09821224944	1	0.00	27	17-Sep	11:04:04	09821224944	1	0.00
13	02-Sep	09:21:19	09821224944	1	0.00	28	18-Sep	09:33:58	09821224944	1	0.00
14	03-Sep	10:10:06	09821224944	1	0.00	29	19-Sep	08:49:05	09821224944	1	0.00
15	04-Sep	08:56:24	09821224944	1	0.00	30	20-Sep	08:52:50	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031225986  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043307

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031225986  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043307

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Sep	12:31:35	08094803123	1	0.00	2	02-Sep	12:38:00	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031226026  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043308

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR *!dea* BILL



Account No.: 100031226053  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043309

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031226081  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043310

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031226106  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043311

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031226106  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043311

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Sep	20:13:23	09821224944	1	0.00	6	12-Sep	17:10:29	09821224944	1	0.00
2	04-Sep	04:31:32	09821224944	1	0.00	7	14-Sep	15:21:03	09821224944	1	0.00
3	05-Sep	12:38:23	09821224944	1	0.00	8	16-Sep	12:53:58	09821224944	1	0.00
4	09-Sep	12:39:30	09821224944	1	0.00	9	17-Sep	06:13:28	09821224944	1	0.00
5	11-Sep	12:27:55	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031226137  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043312

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031226137  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043312

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	17:35:06	09821224944	1	0.00	6	31-Aug	13:05:42	09821224944	1	0.00
2	23-Aug	10:02:39	09821224944	1	0.00	7	07-Sep	11:12:01	09821224944	1	0.00
3	24-Aug	17:40:06	09821224944	1	0.00	8	13-Sep	10:25:40	09821224944	1	0.00
4	28-Aug	10:18:08	09821224944	1	0.00	9	14-Sep	12:17:35	09821224944	1	0.00
5	30-Aug	10:02:11	09821224944	1	0.00	10	17-Sep	10:13:38	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031226162  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043313

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031226252  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043314

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031226284  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043315

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031226284

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043315

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:45:55	09821224944	1	0.00	17	06-Sep	11:50:51	09821224944	1	0.00
2	22-Aug	04:45:52	09821224944	1	0.00	18	07-Sep	04:47:30	09821224944	1	0.00
3	23-Aug	04:45:54	09821224944	1	0.00	19	08-Sep	04:47:30	09821224944	1	0.00
4	24-Aug	04:45:56	09821224944	1	0.00	20	09-Sep	04:47:32	09821224944	1	0.00
5	25-Aug	04:46:03	09821224944	1	0.00	21	10-Sep	04:47:30	09821224944	1	0.00
6	26-Aug	04:46:16	09821224944	1	0.00	22	11-Sep	04:47:36	09821224944	1	0.00
7	27-Aug	04:46:29	09821224944	1	0.00	23	12-Sep	04:47:35	09821224944	1	0.00
8	28-Aug	11:00:46	09821224944	1	0.00	24	13-Sep	04:47:43	09821224944	1	0.00
9	29-Aug	04:48:13	09821224944	1	0.00	25	14-Sep	04:47:50	09821224944	1	0.00
10	30-Aug	04:47:01	09821224944	1	0.00	26	15-Sep	04:47:56	09821224944	1	0.00
11	31-Aug	11:33:24	09821224944	1	0.00	27	16-Sep	04:47:47	09821224944	1	0.00
12	01-Sep	11:43:35	09821224944	1	0.00	28	17-Sep	04:47:57	09821224944	1	0.00
13	02-Sep	04:47:16	09821224944	1	0.00	29	18-Sep	04:48:07	09821224944	1	0.00
14	03-Sep	04:47:00	09821224944	1	0.00	30	19-Sep	04:48:13	09821224944	1	0.00
15	04-Sep	04:46:55	09821224944	1	0.00	31	20-Sep	04:48:21	09821224944	1	0.00
16	05-Sep	04:47:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031226319  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043316

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100031226319

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043316

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	14:43:43	09821224944	1	0.00	14	05-Sep	10:32:28	09821224944	1	0.00
2	22-Aug	10:17:19	09821224944	1	0.00	15	07-Sep	10:19:04	09821224944	1	0.00
3	24-Aug	10:14:46	09821224944	1	0.00	16	08-Sep	10:30:30	09821224944	1	0.00
4	25-Aug	10:10:25	09821224944	1	0.00	17	09-Sep	10:45:03	09821224944	1	0.00
5	26-Aug	10:20:51	09821224944	1	0.00	18	10-Sep	10:18:25	09821224944	1	0.00
6	27-Aug	10:41:11	09821224944	1	0.00	19	11-Sep	10:18:13	09821224944	1	0.00
7	28-Aug	10:18:42	09821224944	1	0.00	20	12-Sep	10:24:27	09821224944	1	0.00
8	29-Aug	10:23:48	09821224944	1	0.00	21	15-Sep	10:18:11	09821224944	1	0.00
9	31-Aug	17:05:11	09821224944	1	0.00	22	16-Sep	15:19:37	09821224944	1	0.00
10	01-Sep	10:18:13	09821224944	1	0.00	23	17-Sep	10:18:13	09821224944	1	0.00
11	02-Sep	10:35:05	09821224944	1	0.00	24	18-Sep	10:41:02	09821224944	1	0.00
12	03-Sep	10:18:38	09821224944	1	0.00	25	19-Sep	10:34:19	09821224944	1	0.00
13	04-Sep	14:52:58	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031226341  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043317

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031226341

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043317

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	08:55:56	09821224944	1	0.00	4	27-Aug	08:55:29	09821224944	1	0.00
2	25-Aug	08:57:20	09821224944	1	0.00	5	28-Aug	08:51:17	09821224944	1	0.00
3	26-Aug	11:02:54	09821224944	1	0.00	6	31-Aug	09:34:13	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031226373  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043318

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031226373

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043318

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:11:39	09821224944	1	0.00	17	06-Sep	09:26:06	09821224944	1	0.00
2	22-Aug	09:50:22	09821224944	1	0.00	18	07-Sep	09:36:26	09821224944	1	0.00
3	23-Aug	09:02:23	09821224944	1	0.00	19	08-Sep	09:34:07	09821224944	1	0.00
4	24-Aug	09:27:18	09821224944	1	0.00	20	09-Sep	09:26:36	09821224944	1	0.00
5	25-Aug	09:18:11	09821224944	1	0.00	21	10-Sep	09:20:42	09821224944	1	0.00
6	26-Aug	09:25:46	09821224944	1	0.00	22	11-Sep	09:31:43	09821224944	1	0.00
7	27-Aug	09:28:05	09821224944	1	0.00	23	12-Sep	09:11:24	09821224944	1	0.00
8	28-Aug	09:31:40	09821224944	1	0.00	24	13-Sep	04:10:43	09821224944	1	0.00
9	29-Aug	09:37:17	09821224944	1	0.00	25	14-Sep	09:31:41	09821224944	1	0.00
10	30-Aug	04:10:13	09821224944	1	0.00	26	15-Sep	09:30:37	09821224944	1	0.00
11	31-Aug	09:26:29	09821224944	1	0.00	27	16-Sep	09:27:20	09821224944	1	0.00
12	01-Sep	09:26:54	09821224944	1	0.00	28	17-Sep	09:27:40	09821224944	1	0.00
13	02-Sep	09:30:46	09821224944	1	0.00	29	18-Sep	09:30:03	09821224944	1	0.00
14	03-Sep	09:24:25	09821224944	1	0.00	30	19-Sep	09:18:36	09821224944	1	0.00
15	04-Sep	09:36:54	09821224944	1	0.00	31	20-Sep	04:11:00	09821224944	1	0.00
16	05-Sep	10:00:31	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!idea* BILL



Account No.: 100031226394  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043319

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031226446  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043320

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031229573  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043321

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100031229573  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043321

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Aug	13:10:13	09821224944	1	0.00	14	08-Sep	09:31:18	09821224944	1	0.00
2	26-Aug	13:13:41	09821224944	1	0.00	15	09-Sep	08:49:38	09821224944	1	0.00
3	26-Aug	14:14:36	09821224944	1	0.00	16	10-Sep	09:32:23	09821224944	1	0.00
4	27-Aug	10:05:11	09821224944	1	0.00	17	11-Sep	09:34:55	09821224944	1	0.00
5	28-Aug	09:42:21	09821224944	1	0.00	18	12-Sep	10:20:12	09821224944	1	0.00
6	31-Aug	10:23:42	09821224944	1	0.00	19	13-Sep	09:28:51	09821224944	1	0.00
7	01-Sep	09:46:35	09821224944	1	0.00	20	14-Sep	09:31:51	09821224944	1	0.00
8	02-Sep	09:46:18	09821224944	1	0.00	21	15-Sep	09:52:51	09821224944	1	0.00
9	03-Sep	11:06:46	09821224944	1	0.00	22	16-Sep	10:20:13	09821224944	1	0.00
10	04-Sep	02:05:32	09821224944	1	0.00	23	17-Sep	09:32:37	09821224944	1	0.00
11	05-Sep	09:14:26	09821224944	1	0.00	24	18-Sep	03:52:03	09821224944	1	0.00
12	06-Sep	09:32:25	09821224944	1	0.00	25	19-Sep	11:32:24	09821224944	1	0.00
13	07-Sep	10:15:55	09821224944	1	0.00	26	20-Sep	09:55:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031229607  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043322

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031229607  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043322

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	21:34:10	09821224944	1	0.00	9	29-Aug	11:25:41	09821224944	1	0.00
2	22-Aug	09:48:16	09821224944	1	0.00	10	31-Aug	11:37:21	09821224944	1	0.00
3	23-Aug	10:37:01	09821224944	1	0.00	11	01-Sep	11:51:32	09821224944	1	0.00
4	24-Aug	10:26:30	09821224944	1	0.00	12	02-Sep	09:30:15	09821224944	1	0.00
5	25-Aug	12:18:39	09821224944	1	0.00	13	03-Sep	19:41:07	09821224944	1	0.00
6	26-Aug	10:48:06	09821224944	1	0.00	14	04-Sep	10:13:20	09821224944	1	0.00
7	27-Aug	13:42:13	09821224944	1	0.00	15	06-Sep	12:20:34	09821224944	1	0.00
8	28-Aug	11:37:17	09821224944	1	0.00	16	07-Sep	10:35:18	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031229647  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043323

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031229677  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043324

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031229677  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043324

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	15:20:07	09821224944	1	0.00	13	01-Sep	13:33:38	09821224944	1	0.00
2	21-Aug	15:26:10	09821224944	1	0.00	14	02-Sep	13:11:23	09821224944	1	0.00
3	21-Aug	15:56:43	09821224944	1	0.00	15	04-Sep	13:07:13	09821224944	1	0.00
4	21-Aug	16:06:04	09821224944	1	0.00	16	05-Sep	13:06:25	09821224944	1	0.00
5	21-Aug	16:51:02	09821224944	1	0.00	17	07-Sep	12:39:09	09821224944	1	0.00
6	21-Aug	17:01:47	09821224944	1	0.00	18	09-Sep	13:06:06	09821224944	1	0.00
7	21-Aug	17:27:18	09821224944	1	0.00	19	11-Sep	12:33:08	09821224944	1	0.00
8	24-Aug	13:29:38	09821224944	1	0.00	20	12-Sep	12:18:56	09821224944	1	0.00
9	25-Aug	13:06:09	09821224944	1	0.00	21	14-Sep	13:43:22	09821224944	1	0.00
10	26-Aug	13:18:57	09821224944	1	0.00	22	15-Sep	12:46:43	09821224944	1	0.00
11	28-Aug	13:00:29	09821224944	1	0.00	23	16-Sep	11:58:18	09821224944	1	0.00
12	31-Aug	12:56:31	09821224944	1	0.00	24	19-Sep	13:22:17	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031229700  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043325

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031229719  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043326

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031229719  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043326

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:05:43	09821224944	1	0.00	3	31-Aug	19:07:18	09821224944	1	0.00
2	31-Aug	18:52:46	07073233309	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031229742  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043327

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031229742  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043327

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	15:38:38	09821224944	1	0.00	8	10-Sep	14:55:25	09821224944	1	0.00
2	02-Sep	19:02:56	09821224944	1	0.00	9	11-Sep	15:41:27	09821224944	1	0.00
3	03-Sep	14:43:35	09821224944	1	0.00	10	12-Sep	13:34:33	09821224944	1	0.00
4	05-Sep	16:03:57	09821224944	1	0.00	11	13-Sep	14:30:49	09821224944	1	0.00
5	07-Sep	17:39:38	09821224944	1	0.00	12	14-Sep	13:02:54	09821224944	1	0.00
6	07-Sep	17:46:43	09821224944	1	0.00	13	16-Sep	15:24:15	09821224944	1	0.00
7	09-Sep	14:17:46	09821224944	1	0.00	14	18-Sep	14:26:46	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031229777  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043328

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031229805  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043329

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031229805  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043329

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	04:11:00	09821224944	1	0.00	8	11-Sep	04:11:22	09821224944	1	0.00
2	25-Aug	04:10:55	09821224944	1	0.00	9	14-Sep	04:11:29	09821224944	1	0.00
3	26-Aug	04:10:58	09821224944	1	0.00	10	15-Sep	04:11:32	09821224944	1	0.00
4	29-Aug	04:11:14	09821224944	1	0.00	11	17-Sep	04:11:25	09821224944	1	0.00
5	31-Aug	04:11:30	09821224944	1	0.00	12	19-Sep	04:11:18	09821224944	1	0.00
6	01-Sep	04:11:18	09821224944	1	0.00	13	20-Sep	04:11:05	09821224944	1	0.00
7	03-Sep	04:11:26	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031229831  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043330

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031229831  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043330

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	19:08:26	09821224944	1	0.00	2	20-Sep	09:32:02	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031229856  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043331

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031229856  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043331

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Sep	09:20:25	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031229916  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043332

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031229916

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043332

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:00:42	09821224944	1	0.00	17	06-Sep	09:00:14	09821224944	1	0.00
2	22-Aug	09:01:37	09821224944	1	0.00	18	07-Sep	08:55:51	09821224944	1	0.00
3	23-Aug	09:10:39	09821224944	1	0.00	19	08-Sep	09:01:14	09821224944	1	0.00
4	24-Aug	09:04:31	09821224944	1	0.00	20	09-Sep	09:06:48	09821224944	1	0.00
5	25-Aug	08:57:15	09821224944	1	0.00	21	10-Sep	09:02:02	09821224944	1	0.00
6	26-Aug	08:58:32	09821224944	1	0.00	22	11-Sep	09:01:19	09821224944	1	0.00
7	27-Aug	08:48:03	09821224944	1	0.00	23	12-Sep	09:02:59	09821224944	1	0.00
8	28-Aug	08:57:59	09821224944	1	0.00	24	13-Sep	09:09:49	09821224944	1	0.00
9	29-Aug	08:58:42	09821224944	1	0.00	25	14-Sep	08:59:55	09821224944	1	0.00
10	30-Aug	08:58:01	09821224944	1	0.00	26	15-Sep	08:55:20	09821224944	1	0.00
11	31-Aug	09:08:17	09821224944	1	0.00	27	16-Sep	08:16:53	09821224944	1	0.00
12	01-Sep	08:56:24	09821224944	1	0.00	28	17-Sep	08:28:32	09821224944	1	0.00
13	02-Sep	08:56:53	09821224944	1	0.00	29	18-Sep	08:07:06	09821224944	1	0.00
14	03-Sep	08:57:47	09821224944	1	0.00	30	19-Sep	08:42:17	09821224944	1	0.00
15	04-Sep	09:26:51	09821224944	1	0.00	31	20-Sep	08:25:54	09821224944	1	0.00
16	05-Sep	08:56:48	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031230229  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043334

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230229  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043334

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	13:52:56	09821224944	1	0.00	14	08-Sep	19:28:54	09821224944	1	0.00
2	23-Aug	06:52:35	09821224944	1	0.00	15	09-Sep	04:18:26	09821224944	1	0.00
3	24-Aug	04:17:27	09821224944	1	0.00	16	10-Sep	19:18:21	09821224944	1	0.00
4	25-Aug	09:44:16	09821224944	1	0.00	17	11-Sep	04:18:41	09821224944	1	0.00
5	26-Aug	04:17:33	09821224944	1	0.00	18	12-Sep	04:18:47	09821224944	1	0.00
6	27-Aug	04:17:45	09821224944	1	0.00	19	13-Sep	13:31:48	09821224944	1	0.00
7	28-Aug	04:17:48	09821224944	1	0.00	20	14-Sep	04:25:48	09821224944	1	0.00
8	29-Aug	07:47:50	09821224944	1	0.00	21	15-Sep	04:20:49	09821224944	1	0.00
9	02-Sep	21:56:04	09821224944	1	0.00	22	16-Sep	04:19:08	09821224944	1	0.00
10	03-Sep	04:18:02	09821224944	1	0.00	23	17-Sep	04:19:13	09821224944	1	0.00
11	04-Sep	04:18:09	09821224944	1	0.00	24	18-Sep	04:19:22	09821224944	1	0.00
12	05-Sep	04:18:18	09821224944	1	0.00	25	19-Sep	11:30:24	09821224944	1	0.00
13	07-Sep	14:53:20	09821224944	1	0.00	26	20-Sep	04:21:21	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031230339  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043335

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031230387  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043336

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031230387  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043336

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:43:10	09821224944	1	0.00	9	13-Sep	09:34:23	09821224944	1	0.00
2	22-Aug	10:48:38	09821224944	1	0.00	10	14-Sep	09:51:15	09821224944	1	0.00
3	23-Aug	10:47:16	09821224944	1	0.00	11	15-Sep	09:44:38	09821224944	1	0.00
4	08-Sep	13:49:34	09821224944	1	0.00	12	16-Sep	09:58:50	09821224944	1	0.00
5	09-Sep	09:27:21	09821224944	1	0.00	13	17-Sep	10:15:23	09821224944	1	0.00
6	10-Sep	09:51:48	09821224944	1	0.00	14	18-Sep	09:42:03	09821224944	1	0.00
7	11-Sep	10:08:29	09821224944	1	0.00	15	19-Sep	09:42:36	09821224944	1	0.00
8	12-Sep	10:54:28	09821224944	1	0.00	16	20-Sep	09:31:37	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031230434  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043337

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230434  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043337

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Sep	14:35:36	08094903123	1	0.00	2	11-Sep	09:56:59	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031230487  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043338

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230487  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043338

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Aug	10:42:42	09821224944	1	0.00	2	27-Aug	11:00:04	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031230647  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043339

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031230670  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043340

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230670  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043340

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:17:38	09821224944	1	0.00	17	06-Sep	08:30:20	09821224944	1	0.00
2	22-Aug	13:49:14	09821224944	1	0.00	18	07-Sep	09:57:47	09821224944	1	0.00
3	23-Aug	10:19:23	09821224944	1	0.00	19	08-Sep	09:55:43	09821224944	1	0.00
4	24-Aug	10:21:08	09821224944	1	0.00	20	09-Sep	10:00:18	09821224944	1	0.00
5	25-Aug	11:26:35	09821224944	1	0.00	21	10-Sep	09:34:45	09821224944	1	0.00
6	26-Aug	10:37:07	09821224944	1	0.00	22	11-Sep	10:10:30	09821224944	1	0.00
7	27-Aug	09:18:06	09821224944	1	0.00	23	12-Sep	09:53:09	09821224944	1	0.00
8	28-Aug	08:32:12	09821224944	1	0.00	24	13-Sep	11:06:32	09821224944	1	0.00
9	29-Aug	09:08:05	09821224944	1	0.00	25	14-Sep	10:41:02	09821224944	1	0.00
10	30-Aug	09:39:06	09821224944	1	0.00	26	15-Sep	09:47:27	09821224944	1	0.00
11	31-Aug	08:54:48	09821224944	1	0.00	27	16-Sep	10:01:22	09821224944	1	0.00
12	01-Sep	09:17:35	09821224944	1	0.00	28	17-Sep	09:55:29	09821224944	1	0.00
13	02-Sep	09:58:59	09821224944	1	0.00	29	18-Sep	09:45:04	09821224944	1	0.00
14	03-Sep	09:45:26	09821224944	1	0.00	30	19-Sep	09:53:17	09821224944	1	0.00
15	04-Sep	10:02:52	09821224944	1	0.00	31	20-Sep	10:25:31	09821224944	1	0.00
16	05-Sep	10:25:25	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031230695  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043341

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230695  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043341

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Aug	12:59:59	09821224944	1	0.00	2	19-Sep	12:02:13	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031230744  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043342

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230744  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043342

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:15:20	09821224944	1	0.00	15	05-Sep	07:11:54	09821224944	1	0.00
2	22-Aug	14:28:09	09821224944	1	0.00	16	06-Sep	09:59:16	09821224944	1	0.00
3	23-Aug	06:59:14	09821224944	1	0.00	17	07-Sep	10:05:28	09821224944	1	0.00
4	24-Aug	10:48:05	09821224944	1	0.00	18	08-Sep	07:17:53	09821224944	1	0.00
5	25-Aug	10:01:31	09821224944	1	0.00	19	09-Sep	09:50:25	09821224944	1	0.00
6	26-Aug	09:39:10	09821224944	1	0.00	20	10-Sep	08:50:07	09821224944	1	0.00
7	27-Aug	10:17:00	09821224944	1	0.00	21	11-Sep	07:44:16	09821224944	1	0.00
8	28-Aug	09:29:09	09821224944	1	0.00	22	12-Sep	07:18:25	09821224944	1	0.00
9	30-Aug	10:01:32	09821224944	1	0.00	23	13-Sep	04:12:40	09821224944	1	0.00
10	31-Aug	09:50:58	09821224944	1	0.00	24	14-Sep	09:38:23	09821224944	1	0.00
11	01-Sep	10:02:05	09821224944	1	0.00	25	15-Sep	09:38:01	09821224944	1	0.00
12	02-Sep	09:42:42	09821224944	1	0.00	26	15-Sep	10:35:13	09821224944	1	0.00
13	03-Sep	09:33:09	09821224944	1	0.00	27	15-Sep	10:40:08	09821224944	1	0.00
14	04-Sep	10:09:15	09821224944	1	0.00	28	16-Sep	09:58:25	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031230792  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043343

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031230829  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043344

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031230858  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043345

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031230858

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043345

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	13:01:09	09821224944	1	0.00	7	15-Sep	10:46:04	09821224944	1	0.00
2	07-Sep	13:09:20	09821224944	1	0.00	8	16-Sep	10:57:24	09821224944	1	0.00
3	08-Sep	10:49:42	09821224944	1	0.00	9	17-Sep	11:09:17	09821224944	1	0.00
4	09-Sep	11:10:49	09821224944	1	0.00	10	18-Sep	11:44:17	09821224944	1	0.00
5	10-Sep	12:08:26	09821224944	1	0.00	11	20-Sep	11:37:45	09821224944	1	0.00
6	11-Sep	11:21:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031230968  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043346

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230997  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043347

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031230997

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043347

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:20:23	09821224944	1	0.00	16	06-Sep	09:17:57	09821224944	1	0.00
2	22-Aug	09:03:22	09821224944	1	0.00	17	07-Sep	09:14:07	09821224944	1	0.00
3	23-Aug	09:42:14	09821224944	1	0.00	18	08-Sep	09:33:55	09821224944	1	0.00
4	24-Aug	09:09:06	09821224944	1	0.00	19	09-Sep	08:41:38	09821224944	1	0.00
5	25-Aug	09:14:46	09821224944	1	0.00	20	10-Sep	09:44:02	09821224944	1	0.00
6	26-Aug	10:18:05	09821224944	1	0.00	21	11-Sep	09:21:54	09821224944	1	0.00
7	27-Aug	08:56:14	09821224944	1	0.00	22	12-Sep	09:39:03	09821224944	1	0.00
8	28-Aug	08:53:11	09821224944	1	0.00	23	13-Sep	09:04:06	09821224944	1	0.00
9	30-Aug	09:04:57	09821224944	1	0.00	24	14-Sep	09:04:24	09821224944	1	0.00
10	31-Aug	09:06:12	09821224944	1	0.00	25	15-Sep	08:58:28	09821224944	1	0.00
11	01-Sep	09:03:37	09821224944	1	0.00	26	16-Sep	09:37:14	09821224944	1	0.00
12	02-Sep	09:43:13	09821224944	1	0.00	27	17-Sep	09:51:05	09821224944	1	0.00
13	03-Sep	09:02:53	09821224944	1	0.00	28	18-Sep	09:01:00	09821224944	1	0.00
14	04-Sep	09:03:09	09821224944	1	0.00	29	19-Sep	10:26:33	09821224944	1	0.00
15	05-Sep	09:10:20	09821224944	1	0.00	30	20-Sep	09:17:07	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031231024  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043348

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031231024

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043348

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:33:08	09821224944	1	0.00	17	06-Sep	09:32:24	09821224944	1	0.00
2	22-Aug	09:20:22	09821224944	1	0.00	18	07-Sep	09:37:09	09821224944	1	0.00
3	23-Aug	09:23:57	09821224944	1	0.00	19	08-Sep	09:21:41	09821224944	1	0.00
4	24-Aug	09:15:06	09821224944	1	0.00	20	09-Sep	09:30:05	09821224944	1	0.00
5	25-Aug	09:34:17	09821224944	1	0.00	21	10-Sep	09:11:23	09821224944	1	0.00
6	26-Aug	09:17:21	09821224944	1	0.00	22	11-Sep	09:23:39	09821224944	1	0.00
7	27-Aug	09:28:53	09821224944	1	0.00	23	12-Sep	09:31:23	09821224944	1	0.00
8	28-Aug	09:33:23	09821224944	1	0.00	24	13-Sep	09:32:07	09821224944	1	0.00
9	29-Aug	09:23:24	09821224944	1	0.00	25	14-Sep	09:45:29	09821224944	1	0.00
10	30-Aug	09:29:09	09821224944	1	0.00	26	15-Sep	09:24:49	09821224944	1	0.00
11	31-Aug	09:40:11	09821224944	1	0.00	27	16-Sep	09:31:31	09821224944	1	0.00
12	01-Sep	08:37:48	09821224944	1	0.00	28	17-Sep	09:21:42	09821224944	1	0.00
13	02-Sep	09:26:12	09821224944	1	0.00	29	18-Sep	09:26:51	09821224944	1	0.00
14	03-Sep	09:44:41	09821224944	1	0.00	30	19-Sep	09:16:05	09821224944	1	0.00
15	04-Sep	09:19:15	09821224944	1	0.00	31	20-Sep	09:14:47	09821224944	1	0.00
16	05-Sep	09:39:57	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031231051  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043349

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031231051  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043349

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	17:53:06	09821224944	1	0.00	2	20-Sep	17:48:34	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031235217  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043370

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031235265  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043371

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031235320  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043372

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031235320  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043372

### Outgoing Call Details SMS

Sr. 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-Sep	16:24:56	09821224944	1	0.00	2	20-Sep	16:30:03	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031235352  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043373

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031235406  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043374

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031235406

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043374

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:18:34	09821224944	1	0.00	17	06-Sep	04:15:27	09821224944	1	0.00
2	22-Aug	04:15:06	09821224944	1	0.00	18	07-Sep	09:37:30	09821224944	1	0.00
3	23-Aug	11:11:26	09821224944	1	0.00	19	08-Sep	10:01:04	09821224944	1	0.00
4	24-Aug	10:12:48	09821224944	1	0.00	20	09-Sep	08:15:19	09821224944	1	0.00
5	25-Aug	09:32:24	09821224944	1	0.00	21	10-Sep	10:12:38	09821224944	1	0.00
6	26-Aug	04:15:12	09821224944	1	0.00	22	11-Sep	10:08:30	09821224944	1	0.00
7	27-Aug	09:26:00	09821224944	1	0.00	23	12-Sep	09:32:36	09821224944	1	0.00
8	28-Aug	10:56:59	09821224944	1	0.00	24	13-Sep	10:17:39	09821224944	1	0.00
9	29-Aug	10:31:10	09821224944	1	0.00	25	14-Sep	09:30:04	09821224944	1	0.00
10	30-Aug	10:30:55	09821224944	1	0.00	26	15-Sep	10:03:08	09821224944	1	0.00
11	31-Aug	09:50:57	09821224944	1	0.00	27	16-Sep	09:27:18	09821224944	1	0.00
12	01-Sep	09:33:46	09821224944	1	0.00	28	17-Sep	09:54:29	09821224944	1	0.00
13	02-Sep	09:31:11	09821224944	1	0.00	29	18-Sep	10:13:28	09821224944	1	0.00
14	03-Sep	09:53:41	09821224944	1	0.00	30	19-Sep	04:15:48	09821224944	1	0.00
15	04-Sep	09:49:12	09821224944	1	0.00	31	20-Sep	10:16:57	09821224944	1	0.00
16	05-Sep	09:55:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031235448  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043375

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031235448  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043375

### Outgoing Call Details SMS

Sr. 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-Aug	15:46:03	09821224944	1	0.00	5	17-Sep	13:18:33	09821224944	1	0.00
2	09-Sep	15:04:09	09821224944	1	0.00	6	18-Sep	21:12:35	09821224944	1	0.00
3	13-Sep	19:09:07	09821224944	1	0.00	7	19-Sep	11:23:06	09821224944	1	0.00
4	15-Sep	15:03:19	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031235496  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043376

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031235544  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043377

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031235903  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043378

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031236036  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043379

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031236150  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043380

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031236216  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043381

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031236216  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043381

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:11:26	09821224944	1	0.00	15	05-Sep	10:03:13	09821224944	1	0.00
2	22-Aug	08:40:04	09821224944	1	0.00	16	06-Sep	10:37:25	09821224944	1	0.00
3	24-Aug	11:35:11	09821224944	1	0.00	17	07-Sep	09:26:21	09821224944	1	0.00
4	25-Aug	11:34:52	09821224944	1	0.00	18	10-Sep	09:30:23	09821224944	1	0.00
5	26-Aug	09:02:14	09821224944	1	0.00	19	11-Sep	11:02:23	09821224944	1	0.00
6	27-Aug	09:01:49	09821224944	1	0.00	20	12-Sep	15:45:12	09821224944	1	0.00
7	28-Aug	09:33:34	09821224944	1	0.00	21	13-Sep	09:13:21	09821224944	1	0.00
8	29-Aug	13:25:09	09821224944	1	0.00	22	14-Sep	19:38:24	09821224944	1	0.00
9	30-Aug	09:31:24	09821224944	1	0.00	23	15-Sep	08:53:41	09821224944	1	0.00
10	31-Aug	08:16:23	09821224944	1	0.00	24	16-Sep	19:04:40	09821224944	1	0.00
11	01-Sep	08:52:33	09821224944	1	0.00	25	17-Sep	09:46:19	09821224944	1	0.00
12	02-Sep	09:40:54	09821224944	1	0.00	26	18-Sep	09:34:22	09821224944	1	0.00
13	03-Sep	11:23:24	09821224944	1	0.00	27	19-Sep	09:29:54	09821224944	1	0.00
14	04-Sep	11:17:34	09821224944	1	0.00	28	20-Sep	09:20:06	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031236375  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043382

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031236375

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043382

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:54:49	09821224944	1	0.00	12	08-Sep	14:32:18	09821224944	1	0.00
2	22-Aug	14:49:42	09821224944	1	0.00	13	09-Sep	12:39:24	09821224944	1	0.00
3	24-Aug	14:01:02	09821224944	1	0.00	14	10-Sep	14:19:24	09821224944	1	0.00
4	25-Aug	12:42:19	09821224944	1	0.00	15	11-Sep	12:08:10	09821224944	1	0.00
5	26-Aug	14:45:07	09821224944	1	0.00	16	12-Sep	14:38:55	09821224944	1	0.00
6	27-Aug	12:43:12	09821224944	1	0.00	17	14-Sep	13:08:01	09821224944	1	0.00
7	28-Aug	14:02:15	09821224944	1	0.00	18	15-Sep	12:24:22	09821224944	1	0.00
8	31-Aug	12:29:10	09821224944	1	0.00	19	16-Sep	13:42:15	09821224944	1	0.00
9	01-Sep	14:03:19	09821224944	1	0.00	20	17-Sep	14:00:10	09821224944	1	0.00
10	05-Sep	13:35:27	09821224944	1	0.00	21	18-Sep	04:07:24	09821224944	1	0.00
11	07-Sep	12:44:05	09821224944	1	0.00	22	19-Sep	14:59:22	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031236466  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043383

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031236680  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043384

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100031236680

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043384

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:16:54	09821224944	1	0.00	16	06-Sep	09:21:14	09821224944	1	0.00
2	22-Aug	09:41:11	09821224944	1	0.00	17	07-Sep	09:26:58	09821224944	1	0.00
3	23-Aug	09:43:58	09821224944	1	0.00	18	08-Sep	09:10:10	09821224944	1	0.00
4	24-Aug	09:20:52	09821224944	1	0.00	19	09-Sep	09:20:52	09821224944	1	0.00
5	25-Aug	09:21:10	09821224944	1	0.00	20	10-Sep	07:53:25	09821224944	1	0.00
6	26-Aug	09:32:22	09821224944	1	0.00	21	11-Sep	09:43:03	09821224944	1	0.00
7	27-Aug	09:34:38	09821224944	1	0.00	22	13-Sep	08:27:38	09821224944	1	0.00
8	28-Aug	09:34:48	09821224944	1	0.00	23	14-Sep	09:27:04	09821224944	1	0.00
9	29-Aug	12:27:02	09821224944	1	0.00	24	15-Sep	09:33:59	09821224944	1	0.00
10	30-Aug	09:41:41	09821224944	1	0.00	25	16-Sep	09:30:57	09821224944	1	0.00
11	31-Aug	09:44:10	09821224944	1	0.00	26	17-Sep	09:27:57	09821224944	1	0.00
12	01-Sep	09:39:21	09821224944	1	0.00	27	18-Sep	09:19:33	09821224944	1	0.00
13	03-Sep	09:36:30	09821224944	1	0.00	28	19-Sep	09:28:03	09821224944	1	0.00
14	04-Sep	09:24:51	09821224944	1	0.00	29	20-Sep	09:34:55	09821224944	1	0.00
15	05-Sep	09:10:43	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR **!dea** BILL



Account No.: 100031236733  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043385

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031236733

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043385

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:38:49	09821224944	1	0.00	15	07-Sep	10:53:22	09821224944	1	0.00
2	22-Aug	10:13:23	09821224944	1	0.00	16	08-Sep	10:28:34	09821224944	1	0.00
3	24-Aug	10:19:00	09821224944	1	0.00	17	09-Sep	10:16:46	09821224944	1	0.00
4	25-Aug	10:48:39	09821224944	1	0.00	18	10-Sep	10:31:56	09821224944	1	0.00
5	26-Aug	10:50:57	09821224944	1	0.00	19	11-Sep	09:52:33	09821224944	1	0.00
6	27-Aug	10:51:59	09821224944	1	0.00	20	12-Sep	09:59:04	09821224944	1	0.00
7	28-Aug	10:37:55	09821224944	1	0.00	21	13-Sep	11:12:01	09821224944	1	0.00
8	30-Aug	11:47:42	09821224944	1	0.00	22	14-Sep	10:36:19	09821224944	1	0.00
9	01-Sep	10:52:11	09821224944	1	0.00	23	15-Sep	10:09:31	09821224944	1	0.00
10	02-Sep	10:47:18	09821224944	1	0.00	24	16-Sep	10:33:49	09821224944	1	0.00
11	03-Sep	10:54:13	09821224944	1	0.00	25	17-Sep	18:16:08	09821224944	1	0.00
12	04-Sep	11:03:20	09821224944	1	0.00	26	18-Sep	10:39:08	09821224944	1	0.00
13	05-Sep	04:06:53	09821224944	1	0.00	27	19-Sep	10:53:46	09821224944	1	0.00
14	06-Sep	11:40:09	09821224944	1	0.00	28	20-Sep	11:38:44	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031236817  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043386

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031236926  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043387

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031236984  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043388

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031236984  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043388

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:28:54	09821224944	1	0.00	13	04-Sep	15:02:04	09821224944	1	0.00
2	22-Aug	09:56:53	09821224944	1	0.00	14	05-Sep	13:14:34	09821224944	1	0.00
3	24-Aug	11:09:54	09821224944	1	0.00	15	06-Sep	11:11:20	09821224944	1	0.00
4	26-Aug	12:59:39	09821224944	1	0.00	16	07-Sep	14:09:04	09821224944	1	0.00
5	27-Aug	15:13:37	09821224944	1	0.00	17	08-Sep	13:41:01	09821224944	1	0.00
6	28-Aug	13:43:11	09821224944	1	0.00	18	09-Sep	14:33:48	09821224944	1	0.00
7	29-Aug	12:17:56	09821224944	1	0.00	19	11-Sep	13:54:22	09821224944	1	0.00
8	30-Aug	12:19:34	09821224944	1	0.00	20	12-Sep	12:22:30	09821224944	1	0.00
9	31-Aug	11:14:45	09821224944	1	0.00	21	13-Sep	11:34:27	09821224944	1	0.00
10	01-Sep	12:25:27	09821224944	1	0.00	22	14-Sep	14:39:07	09821224944	1	0.00
11	02-Sep	21:16:54	09821224944	1	0.00	23	16-Sep	14:52:47	09821224944	1	0.00
12	03-Sep	12:03:51	09821224944	1	0.00	24	20-Sep	12:16:50	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031237047  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043389

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237047  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043389

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:51:44	09821224944	1	0.00	15	05-Sep	11:41:50	09821224944	1	0.00
2	22-Aug	18:28:52	09821224944	1	0.00	16	06-Sep	12:01:13	09821224944	1	0.00
3	23-Aug	09:47:12	09821224944	1	0.00	17	07-Sep	11:06:21	09821224944	1	0.00
4	24-Aug	13:16:27	09821224944	1	0.00	18	08-Sep	11:18:54	09821224944	1	0.00
5	25-Aug	14:46:05	09821224944	1	0.00	19	11-Sep	15:51:05	09821224944	1	0.00
6	26-Aug	18:25:55	09821224944	1	0.00	20	11-Sep	15:55:15	09821224944	1	0.00
7	27-Aug	15:01:22	09821224944	1	0.00	21	12-Sep	14:22:09	09821224944	1	0.00
8	28-Aug	16:06:27	09821224944	1	0.00	22	13-Sep	09:44:32	09821224944	1	0.00
9	29-Aug	11:23:46	09821224944	1	0.00	23	14-Sep	10:52:31	09821224944	1	0.00
10	30-Aug	10:26:16	09821224944	1	0.00	24	15-Sep	14:35:01	09821224944	1	0.00
11	31-Aug	09:05:48	09821224944	1	0.00	25	16-Sep	14:12:11	09821224944	1	0.00
12	01-Sep	13:15:56	09821224944	1	0.00	26	18-Sep	13:24:50	09821224944	1	0.00
13	02-Sep	11:48:29	09821224944	1	0.00	27	19-Sep	09:29:23	09821224944	1	0.00
14	03-Sep	11:25:19	09821224944	1	0.00	28	20-Sep	11:10:01	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031237193  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043390

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031237279  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043391

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237279

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043391

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:17:11	09821224944	1	0.00	17	04-Sep	04:15:52	09821224944	1	0.00
2	22-Aug	10:32:06	09821224944	1	0.00	18	05-Sep	04:16:09	09821224944	1	0.00
3	23-Aug	04:15:30	09821224944	1	0.00	19	06-Sep	04:16:16	09821224944	1	0.00
4	24-Aug	09:29:07	09821224944	1	0.00	20	07-Sep	04:16:22	09821224944	1	0.00
5	25-Aug	09:51:41	09821224944	1	0.00	21	08-Sep	04:16:27	09821224944	1	0.00
6	26-Aug	10:49:42	09821224944	1	0.00	22	09-Sep	04:16:32	09821224944	1	0.00
7	26-Aug	12:25:53	09821224944	1	0.00	23	11-Sep	04:16:44	09821224944	1	0.00
8	26-Aug	13:02:05	09821224944	1	0.00	24	12-Sep	08:56:26	09821224944	1	0.00
9	27-Aug	10:16:04	09821224944	1	0.00	25	13-Sep	04:16:44	09821224944	1	0.00
10	28-Aug	10:09:49	09821224944	1	0.00	26	14-Sep	04:16:57	09821224944	1	0.00
11	31-Aug	10:52:25	09821224944	1	0.00	27	15-Sep	04:17:02	09821224944	1	0.00
12	01-Sep	10:25:55	09821224944	1	0.00	28	16-Sep	04:17:10	09821224944	1	0.00
13	02-Sep	10:13:37	09821224944	1	0.00	29	17-Sep	04:17:10	09821224944	1	0.00
14	03-Sep	10:28:04	09821224944	1	0.00	30	18-Sep	04:17:18	09821224944	1	0.00
15	03-Sep	17:32:16	09821224944	1	0.00	31	19-Sep	04:17:23	09821224944	1	0.00
16	03-Sep	17:41:30	09821224944	1	0.00	32	20-Sep	04:17:26	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031237347  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043392

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031237347  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043392

### Outgoing Call Details SMS

Sr. 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-Sep	09:11:13	08094013142	1	0.00	3	18-Sep	09:15:13	09821224944	1	0.00
2	16-Sep	09:11:47	08094013142	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031237441  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043393

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237441

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043393

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:13:14	09821224944	1	0.00	13	08-Sep	09:19:57	09821224944	1	0.00
2	22-Aug	10:23:46	09821224944	1	0.00	14	10-Sep	09:25:43	09821224944	1	0.00
3	25-Aug	09:25:27	09821224944	1	0.00	15	11-Sep	09:22:24	09821224944	1	0.00
4	26-Aug	09:23:08	09821224944	1	0.00	16	13-Sep	09:18:05	09821224944	1	0.00
5	27-Aug	09:23:47	09821224944	1	0.00	17	15-Sep	09:32:54	09821224944	1	0.00
6	31-Aug	09:45:43	09821224944	1	0.00	18	16-Sep	09:41:02	09821224944	1	0.00
7	01-Sep	10:35:38	09821224944	1	0.00	19	17-Sep	09:53:36	09821224944	1	0.00
8	02-Sep	09:18:04	09821224944	1	0.00	20	18-Sep	09:18:57	09821224944	1	0.00
9	03-Sep	09:19:58	09821224944	1	0.00	21	19-Sep	09:26:29	09821224944	1	0.00
10	04-Sep	09:22:57	09821224944	1	0.00	22	20-Sep	10:22:47	09821224944	1	0.00
11	05-Sep	09:20:54	09821224944	1	0.00	23	20-Sep	17:01:45	09821224944	1	0.00
12	06-Sep	09:32:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031237558  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043394

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237558

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043394

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:06:34	09821224944	1	0.00	17	06-Sep	09:55:28	09821224944	1	0.00
2	22-Aug	09:37:43	09821224944	1	0.00	18	07-Sep	09:34:25	09821224944	1	0.00
3	23-Aug	09:41:51	09821224944	1	0.00	19	08-Sep	09:35:34	09821224944	1	0.00
4	24-Aug	09:48:09	09821224944	1	0.00	20	09-Sep	09:37:29	09821224944	1	0.00
5	25-Aug	09:24:35	09821224944	1	0.00	21	10-Sep	09:27:21	09821224944	1	0.00
6	26-Aug	09:45:24	09821224944	1	0.00	22	11-Sep	09:23:44	09821224944	1	0.00
7	27-Aug	17:14:40	09821224944	1	0.00	23	12-Sep	09:38:31	09821224944	1	0.00
8	28-Aug	04:06:52	09821224944	1	0.00	24	13-Sep	09:38:58	09821224944	1	0.00
9	29-Aug	09:48:09	09821224944	1	0.00	25	14-Sep	09:39:40	09821224944	1	0.00
10	30-Aug	09:27:20	09821224944	1	0.00	26	15-Sep	09:40:54	09821224944	1	0.00
11	31-Aug	04:06:52	09821224944	1	0.00	27	16-Sep	09:48:48	09821224944	1	0.00
12	01-Sep	09:37:15	09821224944	1	0.00	28	17-Sep	09:31:36	09821224944	1	0.00
13	02-Sep	17:12:37	09821224944	1	0.00	29	18-Sep	09:50:33	09821224944	1	0.00
14	03-Sep	04:07:00	09821224944	1	0.00	30	19-Sep	09:15:25	09821224944	1	0.00
15	04-Sep	09:28:32	09821224944	1	0.00	31	20-Sep	09:16:01	09821224944	1	0.00
16	05-Sep	09:03:25	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031237599  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043395

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031237660  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043396

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237660  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043396

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	06-Sep	08:23:53	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031237713  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043397

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237713  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043397

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Sep	11:05:06	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031237785  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043398

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031237785  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043398

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:32:54	09821224944	1	0.00	7	28-Aug	12:50:16	09821224944	1	0.00
2	22-Aug	10:45:54	09821224944	1	0.00	8	29-Aug	11:15:50	09821224944	1	0.00
3	23-Aug	11:18:07	09821224944	1	0.00	9	30-Aug	08:23:29	09821224944	1	0.00
4	24-Aug	10:57:08	09821224944	1	0.00	10	31-Aug	11:48:53	09821224944	1	0.00
5	26-Aug	10:46:05	09821224944	1	0.00	11	01-Sep	11:12:00	09821224944	1	0.00
6	27-Aug	11:25:37	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031237834  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043399

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031238158  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043350

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031238158  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043350

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:02:02	09821224944	1	0.00	12	04-Sep	09:47:15	09821224944	1	0.00
2	22-Aug	11:04:03	09821224944	1	0.00	13	05-Sep	10:27:42	09821224944	1	0.00
3	23-Aug	09:57:37	09821224944	1	0.00	14	09-Sep	12:40:45	09821224944	1	0.00
4	24-Aug	11:52:32	09821224944	1	0.00	15	11-Sep	10:18:59	09821224944	1	0.00
5	25-Aug	09:50:04	09821224944	1	0.00	16	12-Sep	09:54:48	09821224944	1	0.00
6	27-Aug	10:53:40	09821224944	1	0.00	17	13-Sep	09:52:58	09821224944	1	0.00
7	28-Aug	10:43:20	09821224944	1	0.00	18	15-Sep	11:16:49	09821224944	1	0.00
8	30-Aug	11:54:43	09821224944	1	0.00	19	16-Sep	10:27:33	09821224944	1	0.00
9	01-Sep	09:32:28	09821224944	1	0.00	20	17-Sep	10:00:21	09821224944	1	0.00
10	02-Sep	09:52:46	09821224944	1	0.00	21	19-Sep	10:16:07	09821224944	1	0.00
11	03-Sep	10:36:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031238203  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043351

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031238203

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043351

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	04:36:43	09821224944	1	0.00	9	30-Aug	04:37:23	09821224944	1	0.00
2	23-Aug	04:36:45	09821224944	1	0.00	10	31-Aug	04:37:43	09821224944	1	0.00
3	24-Aug	04:36:50	09821224944	1	0.00	11	01-Sep	04:37:32	09821224944	1	0.00
4	25-Aug	04:36:56	09821224944	1	0.00	12	02-Sep	04:37:33	09821224944	1	0.00
5	26-Aug	04:37:01	09821224944	1	0.00	13	03-Sep	04:37:39	09821224944	1	0.00
6	27-Aug	04:37:05	09821224944	1	0.00	14	04-Sep	04:37:47	09821224944	1	0.00
7	28-Aug	04:37:10	09821224944	1	0.00	15	05-Sep	04:37:46	09821224944	1	0.00
8	29-Aug	04:37:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031238275  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043352

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031238328  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043353

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	19		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR **!dea** BILL



Account No.: 100031238328

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043353

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	16:44:10	09821224944	1	0.00	11	24-Aug	17:45:24	09414084525	1	0.00
2	24-Aug	16:57:56	09821224944	1	0.00	12	25-Aug	12:09:53	09821224944	1	0.00
3	24-Aug	17:10:07	09821224944	1	0.00	13	25-Aug	12:10:00	09414084525	1	0.00
4	24-Aug	17:23:57	09821224944	1	0.00	14	25-Aug	12:21:29	09821224944	1	0.00
5	24-Aug	17:24:04	09414084525	1	0.00	15	25-Aug	12:21:36	09414084525	1	0.00
6	24-Aug	17:26:13	09821224944	1	0.00	16	29-Aug	12:43:56	09821224944	1	0.00
7	24-Aug	17:26:20	09414084525	1	0.00	17	29-Aug	12:44:03	09414084525	1	0.00
8	24-Aug	17:30:25	09821224944	1	0.00	18	30-Aug	13:16:07	09821224944	1	0.00
9	24-Aug	17:30:32	09414084525	1	0.00	19	30-Aug	13:16:14	09414084525	1	0.00
10	24-Aug	17:45:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031238380  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043354

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031238380

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043354

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	14:28:05	09821224944	1	0.00	16	06-Sep	11:00:21	09821224944	1	0.00
2	22-Aug	11:43:46	09821224944	1	0.00	17	07-Sep	10:48:49	09821224944	1	0.00
3	23-Aug	10:39:14	09821224944	1	0.00	18	08-Sep	19:01:16	09821224944	1	0.00
4	24-Aug	15:32:50	09821224944	1	0.00	19	09-Sep	10:55:01	09821224944	1	0.00
5	25-Aug	10:40:40	09821224944	1	0.00	20	10-Sep	10:58:28	09821224944	1	0.00
6	26-Aug	09:51:10	09821224944	1	0.00	21	12-Sep	10:12:06	09821224944	1	0.00
7	27-Aug	10:43:01	09821224944	1	0.00	22	13-Sep	09:57:01	09821224944	1	0.00
8	28-Aug	16:11:55	09821224944	1	0.00	23	14-Sep	18:07:25	09821224944	1	0.00
9	29-Aug	10:45:29	09821224944	1	0.00	24	15-Sep	10:50:40	09821224944	1	0.00
10	30-Aug	10:51:23	09821224944	1	0.00	25	16-Sep	10:59:34	09821224944	1	0.00
11	31-Aug	16:41:06	09821224944	1	0.00	26	17-Sep	10:16:27	09821224944	1	0.00
12	01-Sep	10:20:50	09821224944	1	0.00	27	18-Sep	19:12:38	09821224944	1	0.00
13	02-Sep	10:51:05	09821224944	1	0.00	28	19-Sep	10:29:11	09821224944	1	0.00
14	03-Sep	19:41:29	09821224944	1	0.00	29	20-Sep	11:02:28	09821224944	1	0.00
15	04-Sep	10:54:26	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031238511  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043356

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031238555  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043357

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031238598  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043358

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR *!dea* BILL



Account No.: 100031238649  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043359

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR *!dea* BILL



Account No.: 100031238724  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043360

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031238724

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043360

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:57:03	09821224944	1	0.00	12	07-Sep	08:25:07	09821224944	1	0.00
2	22-Aug	08:57:25	09821224944	1	0.00	13	08-Sep	08:38:35	09821224944	1	0.00
3	24-Aug	08:18:42	09821224944	1	0.00	14	09-Sep	08:43:14	09821224944	1	0.00
4	25-Aug	09:28:12	09821224944	1	0.00	15	10-Sep	08:57:21	09821224944	1	0.00
5	26-Aug	08:42:06	09821224944	1	0.00	16	11-Sep	08:45:17	09821224944	1	0.00
6	27-Aug	08:17:32	09821224944	1	0.00	17	12-Sep	08:57:31	09821224944	1	0.00
7	28-Aug	17:54:51	09821224944	1	0.00	18	14-Sep	09:20:12	09821224944	1	0.00
8	31-Aug	11:25:18	09821224944	1	0.00	19	15-Sep	09:02:53	09821224944	1	0.00
9	01-Sep	10:26:24	09821224944	1	0.00	20	16-Sep	09:04:46	09821224944	1	0.00
10	03-Sep	09:40:04	09821224944	1	0.00	21	18-Sep	08:39:12	09821224944	1	0.00
11	04-Sep	08:54:24	09821224944	1	0.00	22	19-Sep	08:32:20	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031238818  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043361

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031238974  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043362

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031238974  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043362

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:06:01	09821224944	1	0.00	13	05-Sep	18:51:06	09821224944	1	0.00
2	23-Aug	12:40:15	09821224944	1	0.00	14	07-Sep	10:14:13	09821224944	1	0.00
3	24-Aug	10:09:09	09821224944	1	0.00	15	08-Sep	11:13:23	09821224944	1	0.00
4	25-Aug	10:54:13	09821224944	1	0.00	16	09-Sep	09:49:17	09821224944	1	0.00
5	26-Aug	09:22:42	09821224944	1	0.00	17	11-Sep	13:53:00	09821224944	1	0.00
6	27-Aug	12:50:18	09821224944	1	0.00	18	13-Sep	12:07:12	09821224944	1	0.00
7	28-Aug	09:37:47	09821224944	1	0.00	19	14-Sep	14:49:29	09821224944	1	0.00
8	30-Aug	09:28:20	09821224944	1	0.00	20	15-Sep	10:07:49	09821224944	1	0.00
9	31-Aug	11:36:43	09821224944	1	0.00	21	16-Sep	19:26:50	09821224944	1	0.00
10	01-Sep	11:04:08	09821224944	1	0.00	22	17-Sep	13:51:06	09821224944	1	0.00
11	02-Sep	11:44:20	09821224944	1	0.00	23	18-Sep	09:54:19	09821224944	1	0.00
12	03-Sep	10:27:11	09821224944	1	0.00	24	20-Sep	09:59:41	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031239020  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043363

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031239020

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043363

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	15:13:54	09821224944	1	0.00	17	06-Sep	10:13:18	09821224944	1	0.00
2	22-Aug	10:59:27	09821224944	1	0.00	18	07-Sep	09:52:29	09821224944	1	0.00
3	23-Aug	09:40:24	09821224944	1	0.00	19	08-Sep	11:13:59	09821224944	1	0.00
4	24-Aug	11:56:53	09821224944	1	0.00	20	09-Sep	10:29:50	09821224944	1	0.00
5	25-Aug	08:09:21	09821224944	1	0.00	21	10-Sep	09:41:49	09821224944	1	0.00
6	26-Aug	10:13:04	09821224944	1	0.00	22	11-Sep	10:15:23	09821224944	1	0.00
7	27-Aug	10:04:21	09821224944	1	0.00	23	12-Sep	09:58:58	09821224944	1	0.00
8	28-Aug	10:46:32	09821224944	1	0.00	24	13-Sep	11:47:58	09821224944	1	0.00
9	29-Aug	11:51:13	09821224944	1	0.00	25	14-Sep	09:52:15	09821224944	1	0.00
10	30-Aug	10:47:30	09821224944	1	0.00	26	15-Sep	06:58:42	09821224944	1	0.00
11	31-Aug	10:29:48	09821224944	1	0.00	27	16-Sep	10:19:09	09821224944	1	0.00
12	01-Sep	11:42:27	09821224944	1	0.00	28	17-Sep	11:58:09	09821224944	1	0.00
13	02-Sep	10:07:33	09821224944	1	0.00	29	18-Sep	10:44:56	09821224944	1	0.00
14	03-Sep	11:09:17	09821224944	1	0.00	30	19-Sep	09:49:24	09821224944	1	0.00
15	04-Sep	10:42:19	09821224944	1	0.00	31	20-Sep	11:36:55	09821224944	1	0.00
16	05-Sep	09:53:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031239071  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043364

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031239071

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043364

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:30:12	09821224944	1	0.00	17	06-Sep	10:04:54	09821224944	1	0.00
2	22-Aug	09:49:59	09821224944	1	0.00	18	07-Sep	09:56:32	09821224944	1	0.00
3	23-Aug	10:04:48	09821224944	1	0.00	19	08-Sep	09:30:33	09821224944	1	0.00
4	24-Aug	09:55:26	09821224944	1	0.00	20	09-Sep	09:35:23	09821224944	1	0.00
5	25-Aug	09:48:47	09821224944	1	0.00	21	10-Sep	09:56:41	09821224944	1	0.00
6	26-Aug	09:47:07	09821224944	1	0.00	22	11-Sep	09:58:29	09821224944	1	0.00
7	27-Aug	09:54:44	09821224944	1	0.00	23	12-Sep	09:47:29	09821224944	1	0.00
8	28-Aug	10:08:15	09821224944	1	0.00	24	13-Sep	10:07:43	09821224944	1	0.00
9	29-Aug	10:16:48	09821224944	1	0.00	25	14-Sep	09:57:31	09821224944	1	0.00
10	30-Aug	09:56:18	09821224944	1	0.00	26	15-Sep	09:58:01	09821224944	1	0.00
11	31-Aug	10:03:50	09821224944	1	0.00	27	16-Sep	10:06:38	09821224944	1	0.00
12	01-Sep	09:58:59	09821224944	1	0.00	28	17-Sep	10:01:02	09821224944	1	0.00
13	02-Sep	09:55:14	09821224944	1	0.00	29	18-Sep	09:57:36	09821224944	1	0.00
14	03-Sep	09:46:29	09821224944	1	0.00	30	19-Sep	09:50:13	09821224944	1	0.00
15	04-Sep	09:35:31	09821224944	1	0.00	31	20-Sep	10:31:49	09821224944	1	0.00
16	05-Sep	09:50:36	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031239122  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043365

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031239122

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043365

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	07:47:40	09821224944	1	0.00	16	06-Sep	13:58:30	09821224944	1	0.00
2	22-Aug	15:58:06	09821224944	1	0.00	17	07-Sep	08:28:58	09821224944	1	0.00
3	23-Aug	08:30:07	09821224944	1	0.00	18	08-Sep	15:54:01	09821224944	1	0.00
4	24-Aug	08:01:10	09821224944	1	0.00	19	09-Sep	09:38:54	09821224944	1	0.00
5	26-Aug	08:56:57	09821224944	1	0.00	20	10-Sep	16:10:35	09821224944	1	0.00
6	27-Aug	16:03:48	09821224944	1	0.00	21	11-Sep	16:13:18	09821224944	1	0.00
7	28-Aug	15:56:56	09821224944	1	0.00	22	12-Sep	16:11:18	09821224944	1	0.00
8	29-Aug	15:34:47	09821224944	1	0.00	23	13-Sep	08:52:49	09821224944	1	0.00
9	30-Aug	08:58:32	09821224944	1	0.00	24	14-Sep	19:33:44	09821224944	1	0.00
10	31-Aug	15:55:37	09821224944	1	0.00	25	15-Sep	16:19:36	09821224944	1	0.00
11	01-Sep	16:13:15	09821224944	1	0.00	26	16-Sep	16:23:54	09821224944	1	0.00
12	02-Sep	08:26:02	09821224944	1	0.00	27	17-Sep	09:15:54	09821224944	1	0.00
13	03-Sep	16:14:56	09821224944	1	0.00	28	18-Sep	16:27:54	09821224944	1	0.00
14	04-Sep	16:11:18	09821224944	1	0.00	29	19-Sep	07:57:16	09821224944	1	0.00
15	05-Sep	08:20:47	09821224944	1	0.00	30	20-Sep	17:39:28	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031239243  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043367

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031239243  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043367

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	09:00:00	09821224944	1	0.00	6	03-Sep	08:19:34	09821224944	1	0.00
2	27-Aug	18:19:40	09821224944	1	0.00	7	08-Sep	08:28:27	09821224944	1	0.00
3	28-Aug	18:34:16	09821224944	1	0.00	8	09-Sep	04:50:15	09821224944	1	0.00
4	31-Aug	08:43:09	09821224944	1	0.00	9	19-Sep	09:41:48	09821224944	1	0.00
5	01-Sep	09:20:53	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031239289  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043368

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031239289  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8426043368

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:50:23	09821224944	1	0.00	14	07-Sep	12:51:54	09821224944	1	0.00
2	22-Aug	11:17:15	09821224944	1	0.00	15	08-Sep	12:51:25	09821224944	1	0.00
3	24-Aug	11:50:10	09821224944	1	0.00	16	09-Sep	12:17:12	09821224944	1	0.00
4	25-Aug	12:07:29	09821224944	1	0.00	17	10-Sep	10:44:03	09821224944	1	0.00
5	26-Aug	10:22:54	09821224944	1	0.00	18	11-Sep	12:30:44	09821224944	1	0.00
6	27-Aug	14:20:47	09821224944	1	0.00	19	12-Sep	14:24:01	09821224944	1	0.00
7	28-Aug	12:14:45	09821224944	1	0.00	20	13-Sep	12:13:08	09821224944	1	0.00
8	31-Aug	12:41:15	09821224944	1	0.00	21	14-Sep	11:37:03	09821224944	1	0.00
9	01-Sep	12:05:49	09821224944	1	0.00	22	16-Sep	12:12:39	09821224944	1	0.00
10	02-Sep	11:35:16	09821224944	1	0.00	23	17-Sep	11:49:09	09821224944	1	0.00
11	03-Sep	11:45:02	09821224944	1	0.00	24	18-Sep	12:38:46	09821224944	1	0.00
12	04-Sep	12:33:09	09821224944	1	0.00	25	19-Sep	12:12:38	09821224944	1	0.00
13	05-Sep	11:40:08	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031239393  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043369

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031239393

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043369

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	14:15:21	09821224944	1	0.00	16	07-Sep	09:45:52	09821224944	1	0.00
2	22-Aug	09:17:06	09821224944	1	0.00	17	08-Sep	09:34:17	09821224944	1	0.00
3	23-Aug	09:45:30	09821224944	1	0.00	18	09-Sep	09:43:08	09821224944	1	0.00
4	24-Aug	09:34:14	09821224944	1	0.00	19	10-Sep	09:33:13	09821224944	1	0.00
5	25-Aug	09:41:05	09821224944	1	0.00	20	11-Sep	09:32:18	09821224944	1	0.00
6	26-Aug	09:37:27	09821224944	1	0.00	21	12-Sep	09:27:33	09821224944	1	0.00
7	27-Aug	09:32:22	09821224944	1	0.00	22	13-Sep	09:33:38	09821224944	1	0.00
8	28-Aug	09:28:57	09821224944	1	0.00	23	14-Sep	09:40:18	09821224944	1	0.00
9	31-Aug	10:07:05	09821224944	1	0.00	24	15-Sep	09:29:47	09821224944	1	0.00
10	01-Sep	09:37:51	09821224944	1	0.00	25	16-Sep	09:43:36	09821224944	1	0.00
11	02-Sep	09:42:30	09821224944	1	0.00	26	17-Sep	09:54:38	09821224944	1	0.00
12	03-Sep	09:35:33	09821224944	1	0.00	27	18-Sep	11:24:19	09821224944	1	0.00
13	04-Sep	09:33:57	09821224944	1	0.00	28	19-Sep	09:39:24	09821224944	1	0.00
14	04-Sep	23:48:32	09821224944	1	0.00	29	20-Sep	09:32:56	09821224944	1	0.00
15	06-Sep	09:29:33	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

\* 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.: 100031241355  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8426043400

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031241355

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8426043400

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:14:50	09821224944	1	0.00	17	06-Sep	09:03:55	09821224944	1	0.00
2	22-Aug	09:05:46	09821224944	1	0.00	18	07-Sep	08:41:03	09821224944	1	0.00
3	23-Aug	08:31:16	09821224944	1	0.00	19	08-Sep	07:31:31	09821224944	1	0.00
4	24-Aug	09:11:03	09821224944	1	0.00	20	09-Sep	09:37:17	09821224944	1	0.00
5	25-Aug	09:14:21	09821224944	1	0.00	21	10-Sep	10:03:20	09821224944	1	0.00
6	26-Aug	08:26:24	09821224944	1	0.00	22	11-Sep	09:43:15	09821224944	1	0.00
7	27-Aug	09:00:31	09821224944	1	0.00	23	12-Sep	07:17:14	09821224944	1	0.00
8	28-Aug	07:47:32	09821224944	1	0.00	24	13-Sep	08:30:22	09821224944	1	0.00
9	29-Aug	10:39:34	09821224944	1	0.00	25	14-Sep	09:52:53	09821224944	1	0.00
10	30-Aug	10:14:52	09821224944	1	0.00	26	15-Sep	08:44:31	09821224944	1	0.00
11	31-Aug	12:15:05	09821224944	1	0.00	27	16-Sep	10:50:23	09821224944	1	0.00
12	01-Sep	13:33:16	09821224944	1	0.00	28	17-Sep	08:54:56	09821224944	1	0.00
13	02-Sep	10:12:31	09821224944	1	0.00	29	18-Sep	09:26:56	09821224944	1	0.00
14	03-Sep	09:32:14	09821224944	1	0.00	30	19-Sep	09:06:59	09821224944	1	0.00
15	04-Sep	08:34:12	09821224944	1	0.00	31	20-Sep	09:19:33	09821224944	1	0.00
16	05-Sep	09:27:37	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031480791  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948100

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031480791

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948100

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:32:47	09821224944	1	0.00	17	06-Sep	09:45:38	09821224944	1	0.00
2	22-Aug	11:13:36	09821224944	1	0.00	18	07-Sep	11:15:01	09821224944	1	0.00
3	23-Aug	12:21:19	09821224944	1	0.00	19	08-Sep	10:46:37	09821224944	1	0.00
4	24-Aug	11:07:30	09821224944	1	0.00	20	09-Sep	10:10:54	09821224944	1	0.00
5	25-Aug	07:12:50	09821224944	1	0.00	21	10-Sep	11:09:20	09821224944	1	0.00
6	26-Aug	08:52:25	09821224944	1	0.00	22	11-Sep	11:14:00	09821224944	1	0.00
7	27-Aug	09:03:20	09821224944	1	0.00	23	12-Sep	09:32:57	09821224944	1	0.00
8	28-Aug	11:13:09	09821224944	1	0.00	24	13-Sep	09:42:41	09821224944	1	0.00
9	29-Aug	11:48:59	09821224944	1	0.00	25	14-Sep	11:07:17	09821224944	1	0.00
10	30-Aug	09:05:18	09821224944	1	0.00	26	15-Sep	09:29:12	09821224944	1	0.00
11	31-Aug	11:10:50	09821224944	1	0.00	27	16-Sep	11:03:48	09821224944	1	0.00
12	01-Sep	09:27:14	09821224944	1	0.00	28	17-Sep	11:00:02	09821224944	1	0.00
13	02-Sep	09:34:03	09821224944	1	0.00	29	18-Sep	11:26:05	09821224944	1	0.00
14	03-Sep	09:35:26	09821224944	1	0.00	30	19-Sep	11:09:10	09821224944	1	0.00
15	04-Sep	11:15:07	09821224944	1	0.00	31	20-Sep	10:43:37	09821224944	1	0.00
16	05-Sep	10:01:50	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031480832  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948101

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031480891  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948102

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031480891  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948102

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Sep	09:53:42	09821224944	1	0.00	6	16-Sep	10:18:43	09821224944	1	0.00
2	07-Sep	10:22:14	09821224944	1	0.00	7	18-Sep	10:14:06	09821224944	1	0.00
3	09-Sep	10:03:31	09821224944	1	0.00	8	19-Sep	10:21:56	09821224944	1	0.00
4	12-Sep	09:58:39	09821224944	1	0.00	9	20-Sep	10:28:25	09821224944	1	0.00
5	15-Sep	10:18:43	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031480942  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948103

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031480942  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948103

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	13:22:33	09821224944	1	0.00	11	10-Sep	10:21:43	09821224944	1	0.00
2	25-Aug	12:31:44	09821224944	1	0.00	12	11-Sep	10:35:05	09821224944	1	0.00
3	26-Aug	12:44:27	09821224944	1	0.00	13	12-Sep	10:26:03	09821224944	1	0.00
4	27-Aug	12:20:02	09821224944	1	0.00	14	14-Sep	10:37:35	09821224944	1	0.00
5	29-Aug	14:44:54	09821224944	1	0.00	15	15-Sep	10:31:16	09821224944	1	0.00
6	30-Aug	10:48:23	09821224944	1	0.00	16	16-Sep	11:24:11	09821224944	1	0.00
7	05-Sep	10:42:49	09821224944	1	0.00	17	17-Sep	10:23:01	09821224944	1	0.00
8	07-Sep	10:34:58	09821224944	1	0.00	18	18-Sep	10:26:58	09821224944	1	0.00
9	08-Sep	10:46:29	09821224944	1	0.00	19	19-Sep	10:39:42	09821224944	1	0.00
10	09-Sep	10:17:43	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031480985  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948104

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>

# YOUR **!dea** BILL



Account No.: 100031480985  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948104

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:20:33	09821224944	1	0.00	15	05-Sep	16:25:51	09821224944	1	0.00
2	21-Aug	16:38:20	09821224944	1	0.00	16	07-Sep	16:32:32	09821224944	1	0.00
3	22-Aug	11:09:54	09821224944	1	0.00	17	08-Sep	12:29:19	09821224944	1	0.00
4	22-Aug	16:06:33	09821224944	1	0.00	18	08-Sep	16:11:30	09821224944	1	0.00
5	24-Aug	16:27:38	09821224944	1	0.00	19	10-Sep	16:16:15	09821224944	1	0.00
6	25-Aug	11:29:18	09821224944	1	0.00	20	10-Sep	16:47:39	09821224944	1	0.00
7	25-Aug	16:16:49	09821224944	1	0.00	21	11-Sep	16:09:07	09821224944	1	0.00
8	26-Aug	16:46:24	09821224944	1	0.00	22	12-Sep	16:31:17	09821224944	1	0.00
9	29-Aug	10:46:30	09821224944	1	0.00	23	14-Sep	16:30:51	09821224944	1	0.00
10	31-Aug	16:20:57	09821224944	1	0.00	24	16-Sep	16:10:08	09821224944	1	0.00
11	01-Sep	11:45:58	09821224944	1	0.00	25	17-Sep	11:25:43	09821224944	1	0.00
12	02-Sep	16:25:40	09821224944	1	0.00	26	17-Sep	11:31:27	09821224944	1	0.00
13	03-Sep	16:22:31	09821224944	1	0.00	27	17-Sep	11:37:51	09821224944	1	0.00
14	04-Sep	16:26:25	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031481013  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948105

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR *!dea* BILL



Account No.: 100031481058  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948106

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031481058  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948106

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	15:42:59	09821224944	1	0.00	6	01-Sep	09:50:29	09821224944	1	0.00
2	23-Aug	14:46:28	09821224944	1	0.00	7	02-Sep	10:21:17	09821224944	1	0.00
3	24-Aug	12:06:04	09821224944	1	0.00	8	13-Sep	10:24:44	09821224944	1	0.00
4	25-Aug	18:17:01	09821224944	1	0.00	9	14-Sep	10:31:26	09821224944	1	0.00
5	30-Aug	13:22:53	09821224944	1	0.00	10	19-Sep	09:17:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031481175  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948107

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>

# YOUR !idea BILL



Account No.: 100031481175  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948107

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:19:16	09821224944	1	0.00	12	06-Sep	12:00:03	09821224944	1	0.00
2	22-Aug	10:40:46	09821224944	1	0.00	13	07-Sep	10:58:43	09821224944	1	0.00
3	25-Aug	10:26:00	09821224944	1	0.00	14	08-Sep	11:00:26	09821224944	1	0.00
4	26-Aug	10:53:26	09821224944	1	0.00	15	09-Sep	11:11:10	09821224944	1	0.00
5	27-Aug	10:58:51	09821224944	1	0.00	16	10-Sep	10:54:56	09821224944	1	0.00
6	31-Aug	11:05:21	09821224944	1	0.00	17	11-Sep	11:04:11	09821224944	1	0.00
7	01-Sep	11:08:10	09821224944	1	0.00	18	12-Sep	11:00:27	09821224944	1	0.00
8	02-Sep	10:21:20	09821224944	1	0.00	19	13-Sep	11:44:37	09821224944	1	0.00
9	03-Sep	10:19:40	09821224944	1	0.00	20	14-Sep	10:31:10	09821224944	1	0.00
10	04-Sep	11:02:55	09821224944	1	0.00	21	15-Sep	10:48:47	09821224944	1	0.00
11	05-Sep	10:59:04	09821224944	1	0.00	22	16-Sep	10:29:06	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031481229  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948108

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031481229  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948108

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Sep	14:10:07	09821224944	1	0.00	2	02-Sep	14:25:33	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031481269  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948109

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031481312  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948110

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031481312

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948110

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:20:01	09821224944	1	0.00	17	06-Sep	10:55:02	09821224944	1	0.00
2	22-Aug	10:35:25	09821224944	1	0.00	18	07-Sep	10:10:41	09821224944	1	0.00
3	23-Aug	10:25:59	09821224944	1	0.00	19	08-Sep	09:52:33	09821224944	1	0.00
4	24-Aug	10:33:03	09821224944	1	0.00	20	09-Sep	09:56:08	09821224944	1	0.00
5	25-Aug	09:41:05	09821224944	1	0.00	21	10-Sep	10:01:30	09821224944	1	0.00
6	26-Aug	10:07:48	09821224944	1	0.00	22	11-Sep	10:03:18	09821224944	1	0.00
7	27-Aug	10:36:31	09821224944	1	0.00	23	12-Sep	09:50:52	09821224944	1	0.00
8	28-Aug	10:22:44	09821224944	1	0.00	24	13-Sep	10:04:15	09821224944	1	0.00
9	29-Aug	12:36:11	09821224944	1	0.00	25	14-Sep	10:07:37	09821224944	1	0.00
10	30-Aug	11:14:26	09821224944	1	0.00	26	15-Sep	10:06:11	09821224944	1	0.00
11	31-Aug	09:51:09	09821224944	1	0.00	27	16-Sep	09:59:44	09821224944	1	0.00
12	01-Sep	09:37:18	09821224944	1	0.00	28	17-Sep	10:43:52	09821224944	1	0.00
13	02-Sep	09:52:32	09821224944	1	0.00	29	18-Sep	10:31:32	09821224944	1	0.00
14	03-Sep	10:16:22	09821224944	1	0.00	30	19-Sep	09:48:28	09821224944	1	0.00
15	04-Sep	10:10:11	09821224944	1	0.00	31	20-Sep	10:31:33	09821224944	1	0.00
16	05-Sep	10:04:06	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031481403  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948111

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR *!dea* BILL



Account No.: 100031481473  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948112

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031481473  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948112

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	13:46:01	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031481517  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948113

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031481517  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948113

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:23:40	09821224944	1	0.00	8	14-Sep	13:26:52	09821224944	1	0.00
2	22-Aug	08:27:01	09821224944	1	0.00	9	15-Sep	12:23:29	09821224944	1	0.00
3	24-Aug	09:39:18	09821224944	1	0.00	10	16-Sep	08:46:50	09821224944	1	0.00
4	31-Aug	13:23:17	09821224944	1	0.00	11	17-Sep	08:38:43	09821224944	1	0.00
5	01-Sep	10:00:54	09821224944	1	0.00	12	18-Sep	08:42:08	09821224944	1	0.00
6	07-Sep	13:18:11	09821224944	1	0.00	13	19-Sep	12:26:02	09821224944	1	0.00
7	11-Sep	12:08:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031481557  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948114

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031481623  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948115

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031481727  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948116

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031481727

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948116

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	15:40:55	09821224944	1	0.00	7	11-Sep	14:57:18	09821224944	1	0.00
2	24-Aug	04:58:56	09821224944	1	0.00	8	13-Sep	17:01:46	09821224944	1	0.00
3	27-Aug	08:29:36	09821224944	1	0.00	9	14-Sep	04:59:29	09821224944	1	0.00
4	07-Sep	11:43:28	09821224944	1	0.00	10	15-Sep	08:35:45	09821224944	1	0.00
5	08-Sep	11:01:29	09821224944	1	0.00	11	16-Sep	14:15:11	09821224944	1	0.00
6	09-Sep	10:48:41	09821224944	1	0.00	12	18-Sep	22:31:25	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031481815  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948117

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031481815  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948117

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	18:07:19	08094013141	1	0.00	2	24-Aug	18:40:33	08094013141	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031481914  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948118

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031481914  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948118

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	16:11:16	09821224944	1	0.00	2	12-Sep	16:17:05	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031481990  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948119

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031481990  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948119

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	11:13:07	09821224944	1	0.00	12	07-Sep	11:00:43	09821224944	1	0.00
2	26-Aug	11:03:52	09821224944	1	0.00	13	09-Sep	10:54:41	09821224944	1	0.00
3	27-Aug	10:55:30	09821224944	1	0.00	14	10-Sep	10:40:26	09821224944	1	0.00
4	28-Aug	10:55:46	09821224944	1	0.00	15	11-Sep	11:10:59	09821224944	1	0.00
5	01-Sep	10:46:55	09821224944	1	0.00	16	12-Sep	11:04:43	09821224944	1	0.00
6	01-Sep	13:10:14	09821224944	1	0.00	17	14-Sep	10:54:14	09821224944	1	0.00
7	02-Sep	10:56:25	09821224944	1	0.00	18	15-Sep	10:58:35	09821224944	1	0.00
8	02-Sep	13:32:16	09821224944	1	0.00	19	16-Sep	10:41:52	09821224944	1	0.00
9	03-Sep	10:58:21	09821224944	1	0.00	20	17-Sep	10:51:02	09821224944	1	0.00
10	04-Sep	10:52:29	09821224944	1	0.00	21	19-Sep	11:02:38	09821224944	1	0.00
11	05-Sep	10:59:11	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031482102  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948120

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031482102

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948120

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	07:53:34	09821224944	1	0.00	17	06-Sep	09:23:05	09821224944	1	0.00
2	22-Aug	08:55:46	09821224944	1	0.00	18	07-Sep	08:44:16	09821224944	1	0.00
3	23-Aug	09:43:44	09821224944	1	0.00	19	08-Sep	09:28:52	09821224944	1	0.00
4	24-Aug	09:08:43	09821224944	1	0.00	20	09-Sep	09:19:29	09821224944	1	0.00
5	25-Aug	09:33:22	09821224944	1	0.00	21	10-Sep	09:12:59	09821224944	1	0.00
6	26-Aug	09:01:09	09821224944	1	0.00	22	11-Sep	09:12:12	09821224944	1	0.00
7	27-Aug	09:00:27	09821224944	1	0.00	23	12-Sep	09:19:22	09821224944	1	0.00
8	28-Aug	09:18:02	09821224944	1	0.00	24	13-Sep	09:13:37	09821224944	1	0.00
9	29-Aug	09:51:13	09821224944	1	0.00	25	14-Sep	09:09:43	09821224944	1	0.00
10	30-Aug	09:30:48	09821224944	1	0.00	26	15-Sep	09:20:49	09821224944	1	0.00
11	31-Aug	09:07:55	09821224944	1	0.00	27	16-Sep	09:20:46	09821224944	1	0.00
12	01-Sep	09:03:49	09821224944	1	0.00	28	17-Sep	09:07:20	09821224944	1	0.00
13	02-Sep	09:14:27	09821224944	1	0.00	29	18-Sep	09:22:53	09821224944	1	0.00
14	03-Sep	09:18:10	09821224944	1	0.00	30	19-Sep	09:21:45	09821224944	1	0.00
15	04-Sep	09:27:36	09821224944	1	0.00	31	19-Sep	18:13:58	09821224944	1	0.00
16	05-Sep	09:09:44	09821224944	1	0.00	32	20-Sep	09:17:30	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031482630  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948121

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031482836  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948122

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031482875  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948123

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		0.00
Free Airtime SMS	-	32		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031482875  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948123

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:33:41	09821224944	1	0.00	17	06-Sep	09:26:42	09821224944	1	0.00
2	22-Aug	08:38:48	09821224944	1	0.00	18	07-Sep	08:38:29	09821224944	1	0.00
3	23-Aug	09:41:08	09821224944	1	0.00	19	08-Sep	09:00:01	09821224944	1	0.00
4	24-Aug	09:03:23	09821224944	1	0.00	20	09-Sep	08:34:08	09821224944	1	0.00
5	25-Aug	08:33:23	09821224944	1	0.00	21	10-Sep	08:51:40	09821224944	1	0.00
6	26-Aug	08:50:12	09821224944	1	0.00	22	11-Sep	08:37:15	09821224944	1	0.00
7	27-Aug	09:59:09	09821224944	1	0.00	23	12-Sep	08:51:13	09821224944	1	0.00
8	28-Aug	09:04:58	09821224944	1	0.00	24	13-Sep	09:12:51	09821224944	1	0.00
9	29-Aug	08:23:51	09821224944	1	0.00	25	14-Sep	09:01:59	09821224944	1	0.00
10	30-Aug	08:48:06	09821224944	1	0.00	26	15-Sep	08:39:53	09821224944	1	0.00
11	31-Aug	08:39:01	09821224944	1	0.00	27	16-Sep	08:38:35	09821224944	1	0.00
12	01-Sep	08:58:28	09821224944	1	0.00	28	17-Sep	10:24:44	09821224944	1	0.00
13	02-Sep	17:54:31	09821224944	1	0.00	29	18-Sep	09:17:40	09821224944	1	0.00
14	03-Sep	08:35:07	09821224944	1	0.00	30	19-Sep	08:51:08	09821224944	1	0.00
15	04-Sep	08:29:58	09821224944	1	0.00	31	19-Sep	12:14:22	09821224944	1	0.00
16	05-Sep	09:01:11	09821224944	1	0.00	32	20-Sep	09:28:03	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031482910  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948124

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031482910  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948124

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:39:05	09821224944	1	0.00	17	07-Sep	11:10:54	09821224944	1	0.00
2	22-Aug	09:48:03	09821224944	1	0.00	18	08-Sep	10:13:52	09821224944	1	0.00
3	23-Aug	10:15:54	09821224944	1	0.00	19	09-Sep	10:14:53	09821224944	1	0.00
4	24-Aug	09:54:55	09821224944	1	0.00	20	10-Sep	15:17:38	09821224944	1	0.00
5	25-Aug	10:03:22	09821224944	1	0.00	21	11-Sep	09:54:59	09821224944	1	0.00
6	26-Aug	09:43:39	09821224944	1	0.00	22	12-Sep	11:02:59	09821224944	1	0.00
7	27-Aug	09:45:15	09821224944	1	0.00	23	13-Sep	10:00:18	09821224944	1	0.00
8	28-Aug	10:16:25	09821224944	1	0.00	24	14-Sep	10:31:57	09821224944	1	0.00
9	30-Aug	10:02:00	09821224944	1	0.00	25	15-Sep	11:16:08	09821224944	1	0.00
10	31-Aug	09:49:59	09821224944	1	0.00	26	16-Sep	10:31:22	09821224944	1	0.00
11	01-Sep	10:36:40	09821224944	1	0.00	27	17-Sep	09:54:59	09821224944	1	0.00
12	02-Sep	09:57:59	09821224944	1	0.00	28	18-Sep	11:44:55	09821224944	1	0.00
13	03-Sep	11:38:20	09821224944	1	0.00	29	19-Sep	11:24:57	09821224944	1	0.00
14	04-Sep	10:05:26	09821224944	1	0.00	30	19-Sep	12:32:10	09821224944	1	0.00
15	05-Sep	09:42:02	09821224944	1	0.00	31	20-Sep	12:39:19	09821224944	1	0.00
16	06-Sep	09:53:54	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031482969  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948125

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>



# YOUR **!dea** BILL



Account No.: 100031482969  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948125

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	13:53:08	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031483024  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948126

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031483024  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948126

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	19:46:36	09821224944	1	0.00	3	10-Sep	09:39:50	09821224944	1	0.00
2	27-Aug	09:35:23	09821224944	1	0.00	4	20-Sep	09:32:09	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031483060  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948127

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>

# YOUR **!dea** BILL



Account No.: 100031483060  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948127

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:13:24	09821224944	1	0.00	16	06-Sep	09:52:07	09821224944	1	0.00
2	22-Aug	15:34:26	09821224944	1	0.00	17	07-Sep	09:02:30	09821224944	1	0.00
3	23-Aug	15:07:44	09821224944	1	0.00	18	08-Sep	19:23:21	09821224944	1	0.00
4	24-Aug	10:38:57	09821224944	1	0.00	19	09-Sep	12:35:32	09821224944	1	0.00
5	25-Aug	15:01:17	09821224944	1	0.00	20	10-Sep	13:08:34	09821224944	1	0.00
6	26-Aug	11:01:51	09821224944	1	0.00	21	11-Sep	12:50:55	09821224944	1	0.00
7	27-Aug	09:12:34	09821224944	1	0.00	22	12-Sep	09:46:39	09821224944	1	0.00
8	28-Aug	08:56:30	09821224944	1	0.00	23	14-Sep	12:41:55	09821224944	1	0.00
9	29-Aug	09:43:29	09821224944	1	0.00	24	15-Sep	09:44:13	09821224944	1	0.00
10	31-Aug	09:07:39	09821224944	1	0.00	25	16-Sep	09:43:51	09821224944	1	0.00
11	01-Sep	09:08:43	09821224944	1	0.00	26	17-Sep	09:11:32	09821224944	1	0.00
12	02-Sep	09:23:55	09821224944	1	0.00	27	18-Sep	09:28:46	09821224944	1	0.00
13	03-Sep	09:26:27	09821224944	1	0.00	28	19-Sep	09:25:43	09821224944	1	0.00
14	04-Sep	08:58:36	09821224944	1	0.00	29	19-Sep	18:58:16	09821224944	1	0.00
15	05-Sep	09:14:51	09821224944	1	0.00	30	20-Sep	09:48:24	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100031483103  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948128

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031483103  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948128

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	10:41:43	09821224944	1	0.00	6	14-Sep	10:35:01	09821224944	1	0.00
2	08-Sep	10:52:13	09821224944	1	0.00	7	15-Sep	10:53:55	09821224944	1	0.00
3	10-Sep	10:23:15	09821224944	1	0.00	8	16-Sep	10:44:57	09821224944	1	0.00
4	11-Sep	11:02:51	09821224944	1	0.00	9	20-Sep	17:42:25	09821224944	1	0.00
5	13-Sep	12:00:11	09821224944	1	0.00	10	20-Sep	17:45:38	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031483131  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948129

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031483131

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948129

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:48:46	09821224944	1	0.00	10	04-Sep	09:55:46	09821224944	1	0.00
2	24-Aug	11:03:37	09821224944	1	0.00	11	07-Sep	11:06:25	09821224944	1	0.00
3	25-Aug	10:03:00	09821224944	1	0.00	12	10-Sep	09:37:26	09821224944	1	0.00
4	26-Aug	11:26:43	09821224944	1	0.00	13	11-Sep	04:09:01	09821224944	1	0.00
5	28-Aug	10:26:51	09821224944	1	0.00	14	14-Sep	10:24:38	09821224944	1	0.00
6	31-Aug	11:10:28	09821224944	1	0.00	15	15-Sep	11:34:01	09821224944	1	0.00
7	01-Sep	11:04:34	09821224944	1	0.00	16	16-Sep	11:43:49	09821224944	1	0.00
8	02-Sep	10:57:52	09821224944	1	0.00	17	17-Sep	11:13:45	09821224944	1	0.00
9	03-Sep	10:04:15	09821224944	1	0.00	18	18-Sep	10:27:53	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031483176  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948130

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031483176  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948130

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	12:27:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031483225  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948131

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031483265  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948132

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031483306  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948133

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031483342  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948135

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031487773  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948136

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !idea BILL



Account No.: 100031487773  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948136

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:26:52	09821224944	1	0.00	13	05-Sep	01:56:06	09821224944	1	0.00
2	22-Aug	11:42:01	09821224944	1	0.00	14	07-Sep	11:34:32	09821224944	1	0.00
3	23-Aug	04:05:07	09821224944	1	0.00	15	08-Sep	10:10:27	09821224944	1	0.00
4	24-Aug	11:30:14	09821224944	1	0.00	16	09-Sep	11:35:03	09821224944	1	0.00
5	25-Aug	04:04:58	09821224944	1	0.00	17	10-Sep	11:47:24	09821224944	1	0.00
6	26-Aug	11:36:57	09821224944	1	0.00	18	12-Sep	11:26:27	09821224944	1	0.00
7	27-Aug	11:21:01	09821224944	1	0.00	19	14-Sep	11:20:04	09821224944	1	0.00
8	28-Aug	11:24:06	09821224944	1	0.00	20	15-Sep	11:40:33	09821224944	1	0.00
9	31-Aug	12:25:57	09821224944	1	0.00	21	16-Sep	11:38:56	09821224944	1	0.00
10	01-Sep	04:04:50	09821224944	1	0.00	22	17-Sep	11:29:57	09821224944	1	0.00
11	03-Sep	12:07:51	09821224944	1	0.00	23	18-Sep	11:28:53	09821224944	1	0.00
12	04-Sep	11:54:35	09821224944	1	0.00	24	19-Sep	11:40:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031487828  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948137

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031487828

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948137

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	16:22:44	09821224944	1	0.00	11	09-Sep	17:46:59	09821224944	1	0.00
2	23-Aug	08:42:18	09821224944	1	0.00	12	10-Sep	14:30:21	09821224944	1	0.00
3	24-Aug	10:09:44	09821224944	1	0.00	13	11-Sep	07:56:27	09821224944	1	0.00
4	25-Aug	08:29:48	09821224944	1	0.00	14	13-Sep	09:17:38	09821224944	1	0.00
5	26-Aug	10:19:04	09821224944	1	0.00	15	15-Sep	09:40:14	09821224944	1	0.00
6	27-Aug	08:39:05	09821224944	1	0.00	16	16-Sep	10:04:03	09821224944	1	0.00
7	28-Aug	08:16:37	09821224944	1	0.00	17	17-Sep	08:25:14	09821224944	1	0.00
8	06-Sep	09:57:12	09821224944	1	0.00	18	18-Sep	09:10:34	09821224944	1	0.00
9	07-Sep	09:48:52	09821224944	1	0.00	19	19-Sep	12:08:56	09821224944	1	0.00
10	08-Sep	16:31:57	09821224944	1	0.00	20	20-Sep	08:27:43	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031487847  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948138

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031487858  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948139

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031487858  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948139

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Sep	19:46:59	09821224944	1	0.00	6	09-Sep	17:55:12	09821224944	1	0.00
2	02-Sep	10:26:08	09821224944	1	0.00	7	10-Sep	10:37:51	09821224944	1	0.00
3	06-Sep	10:55:59	09821224944	1	0.00	8	14-Sep	16:01:45	09821224944	1	0.00
4	07-Sep	19:11:56	09821224944	1	0.00	9	15-Sep	10:23:25	09821224944	1	0.00
5	08-Sep	11:58:05	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031487868  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948140

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031487868

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948140

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:39:50	09821224944	1	0.00	16	06-Sep	10:24:13	09821224944	1	0.00
2	22-Aug	10:43:36	09821224944	1	0.00	17	07-Sep	11:01:34	09821224944	1	0.00
3	23-Aug	13:53:01	09821224944	1	0.00	18	08-Sep	09:49:00	09821224944	1	0.00
4	24-Aug	10:04:20	09821224944	1	0.00	19	09-Sep	10:32:44	09821224944	1	0.00
5	25-Aug	09:31:07	09821224944	1	0.00	20	10-Sep	10:25:22	09821224944	1	0.00
6	26-Aug	15:56:12	09821224944	1	0.00	21	11-Sep	10:35:57	09821224944	1	0.00
7	27-Aug	10:56:11	09821224944	1	0.00	22	12-Sep	10:21:37	09821224944	1	0.00
8	28-Aug	10:28:12	09821224944	1	0.00	23	13-Sep	10:29:13	09821224944	1	0.00
9	30-Aug	10:28:57	09821224944	1	0.00	24	14-Sep	09:07:07	09821224944	1	0.00
10	31-Aug	10:00:43	09821224944	1	0.00	25	15-Sep	10:28:33	09821224944	1	0.00
11	01-Sep	10:46:20	09821224944	1	0.00	26	16-Sep	10:20:21	09821224944	1	0.00
12	02-Sep	11:24:30	09821224944	1	0.00	27	17-Sep	10:37:23	09821224944	1	0.00
13	03-Sep	10:11:35	09821224944	1	0.00	28	18-Sep	10:36:23	09821224944	1	0.00
14	04-Sep	10:10:38	09821224944	1	0.00	29	19-Sep	10:13:32	09821224944	1	0.00
15	05-Sep	12:46:36	09821224944	1	0.00	30	20-Sep	11:24:20	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100031487883  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948141

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	37		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	37		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR **!dea** BILL



Account No.: 100031487883

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948141

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:13:37	09821224944	1	0.00	20	07-Sep	10:20:40	09821224944	1	0.00
2	22-Aug	11:05:57	09821224944	1	0.00	21	08-Sep	10:10:52	09821224944	1	0.00
3	22-Aug	16:44:10	09821224944	1	0.00	22	08-Sep	16:41:45	09821224944	1	0.00
4	24-Aug	10:04:02	09821224944	1	0.00	23	09-Sep	16:06:59	09821224944	1	0.00
5	24-Aug	16:37:48	09821224944	1	0.00	24	10-Sep	10:21:12	09821224944	1	0.00
6	25-Aug	10:05:14	09821224944	1	0.00	25	10-Sep	16:32:17	09821224944	1	0.00
7	26-Aug	10:17:30	09821224944	1	0.00	26	11-Sep	10:37:15	09821224944	1	0.00
8	27-Aug	10:32:10	09821224944	1	0.00	27	11-Sep	16:41:13	09821224944	1	0.00
9	27-Aug	16:38:20	09821224944	1	0.00	28	12-Sep	10:30:18	09821224944	1	0.00
10	28-Aug	10:24:41	09821224944	1	0.00	29	12-Sep	16:50:14	09821224944	1	0.00
11	29-Aug	10:19:13	09821224944	1	0.00	30	12-Sep	18:42:06	09821224944	1	0.00
12	31-Aug	10:32:19	09821224944	1	0.00	31	14-Sep	10:10:51	09821224944	1	0.00
13	31-Aug	16:37:40	09821224944	1	0.00	32	15-Sep	10:03:14	09821224944	1	0.00
14	01-Sep	10:31:53	09821224944	1	0.00	33	16-Sep	10:02:02	09821224944	1	0.00
15	02-Sep	10:26:52	09821224944	1	0.00	34	17-Sep	10:24:21	09821224944	1	0.00
16	03-Sep	10:39:21	09821224944	1	0.00	35	17-Sep	16:29:18	09821224944	1	0.00
17	04-Sep	10:27:19	09821224944	1	0.00	36	18-Sep	11:06:15	09821224944	1	0.00
18	04-Sep	17:15:51	09821224944	1	0.00	37	19-Sep	10:35:06	09821224944	1	0.00
19	05-Sep	10:48:49	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031487892  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948142

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031487892  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948142

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	13-Sep	11:22:01	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031487912  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948143

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031487912  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948143

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:51:39	09821224944	1	0.00	9	06-Sep	12:44:21	09821224944	1	0.00
2	23-Aug	19:23:11	09821224944	1	0.00	10	07-Sep	11:02:19	09821224944	1	0.00
3	26-Aug	12:28:13	09821224944	1	0.00	11	09-Sep	10:50:34	09821224944	1	0.00
4	30-Aug	11:05:29	09821224944	1	0.00	12	11-Sep	12:41:32	09821224944	1	0.00
5	01-Sep	11:16:39	09821224944	1	0.00	13	13-Sep	08:31:17	09821224944	1	0.00
6	01-Sep	17:42:32	09821224944	1	0.00	14	16-Sep	12:56:24	09821224944	1	0.00
7	02-Sep	10:07:15	09821224944	1	0.00	15	20-Sep	12:45:50	09821224944	1	0.00
8	04-Sep	13:14:38	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031488071  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948144

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488090  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948145

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100031488101  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948146

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488101  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948146

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:16:12	09821224944	1	0.00	17	06-Sep	12:05:51	09821224944	1	0.00
2	22-Aug	11:06:30	09821224944	1	0.00	18	07-Sep	11:39:11	09821224944	1	0.00
3	23-Aug	08:17:12	09821224944	1	0.00	19	08-Sep	11:46:05	09821224944	1	0.00
4	24-Aug	11:06:00	09821224944	1	0.00	20	09-Sep	11:16:44	09821224944	1	0.00
5	25-Aug	11:26:08	09821224944	1	0.00	21	10-Sep	11:16:31	09821224944	1	0.00
6	26-Aug	11:05:51	09821224944	1	0.00	22	11-Sep	12:07:00	09821224944	1	0.00
7	27-Aug	11:15:27	09821224944	1	0.00	23	12-Sep	12:04:04	09821224944	1	0.00
8	28-Aug	12:17:00	09821224944	1	0.00	24	13-Sep	11:21:27	09821224944	1	0.00
9	29-Aug	11:04:18	09821224944	1	0.00	25	14-Sep	04:10:49	09821224944	1	0.00
10	30-Aug	10:55:52	09821224944	1	0.00	26	15-Sep	10:59:20	09821224944	1	0.00
11	31-Aug	11:43:05	09821224944	1	0.00	27	16-Sep	11:12:07	09821224944	1	0.00
12	01-Sep	11:12:03	09821224944	1	0.00	28	17-Sep	11:18:45	09821224944	1	0.00
13	02-Sep	11:13:26	09821224944	1	0.00	29	18-Sep	09:56:03	09821224944	1	0.00
14	03-Sep	11:18:28	09821224944	1	0.00	30	19-Sep	10:55:26	09821224944	1	0.00
15	04-Sep	11:50:06	09821224944	1	0.00	31	20-Sep	11:13:27	09821224944	1	0.00
16	05-Sep	11:36:16	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031488121  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948147

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488121

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948147

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:23:05	09821224944	1	0.00	17	06-Sep	09:46:24	09821224944	1	0.00
2	22-Aug	09:18:23	09821224944	1	0.00	18	07-Sep	09:30:14	09821224944	1	0.00
3	23-Aug	09:18:04	09821224944	1	0.00	19	08-Sep	09:19:37	09821224944	1	0.00
4	24-Aug	09:23:31	09821224944	1	0.00	20	09-Sep	08:44:31	09821224944	1	0.00
5	25-Aug	09:19:13	09821224944	1	0.00	21	10-Sep	09:18:21	09821224944	1	0.00
6	26-Aug	09:37:29	09821224944	1	0.00	22	11-Sep	09:18:37	09821224944	1	0.00
7	27-Aug	09:25:11	09821224944	1	0.00	23	12-Sep	09:05:50	09821224944	1	0.00
8	28-Aug	09:25:04	09821224944	1	0.00	24	13-Sep	09:36:58	09821224944	1	0.00
9	29-Aug	09:52:40	09821224944	1	0.00	25	14-Sep	09:21:14	09821224944	1	0.00
10	31-Aug	09:14:40	09821224944	1	0.00	26	15-Sep	09:11:14	09821224944	1	0.00
11	01-Sep	09:18:43	09821224944	1	0.00	27	16-Sep	09:14:26	09821224944	1	0.00
12	02-Sep	09:16:06	09821224944	1	0.00	28	17-Sep	09:27:03	09821224944	1	0.00
13	03-Sep	09:18:46	09821224944	1	0.00	29	18-Sep	09:28:38	09821224944	1	0.00
14	03-Sep	11:11:07	09821224944	1	0.00	30	19-Sep	09:20:41	09821224944	1	0.00
15	04-Sep	09:23:33	09821224944	1	0.00	31	20-Sep	09:21:25	09821224944	1	0.00
16	05-Sep	09:23:32	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031488147  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948148

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031488147  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948148

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:34:10	09821224944	1	0.00	6	13-Sep	10:42:13	09821224944	1	0.00
2	23-Aug	11:10:09	09821224944	1	0.00	7	15-Sep	10:06:45	09821224944	1	0.00
3	29-Aug	11:48:42	09821224944	1	0.00	8	16-Sep	11:09:00	09821224944	1	0.00
4	07-Sep	11:00:59	09821224944	1	0.00	9	19-Sep	11:04:09	09821224944	1	0.00
5	10-Sep	10:44:00	09821224944	1	0.00	10	20-Sep	10:58:49	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031488164  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948149

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488185  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948150

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031488185  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948150

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:20:59	09821224944	1	0.00	13	06-Sep	10:19:59	09821224944	1	0.00
2	22-Aug	11:14:37	09821224944	1	0.00	14	06-Sep	13:21:51	09821224944	1	0.00
3	24-Aug	10:12:38	09821224944	1	0.00	15	07-Sep	10:00:36	09821224944	1	0.00
4	26-Aug	10:38:55	09821224944	1	0.00	16	09-Sep	10:10:18	09821224944	1	0.00
5	27-Aug	10:00:30	09821224944	1	0.00	17	10-Sep	10:20:04	09821224944	1	0.00
6	30-Aug	11:08:55	09821224944	1	0.00	18	11-Sep	10:57:05	09821224944	1	0.00
7	31-Aug	12:10:15	09821224944	1	0.00	19	12-Sep	10:33:50	09821224944	1	0.00
8	01-Sep	09:51:37	09821224944	1	0.00	20	14-Sep	11:16:51	09821224944	1	0.00
9	02-Sep	14:33:17	09821224944	1	0.00	21	15-Sep	10:33:33	09821224944	1	0.00
10	03-Sep	10:47:46	09821224944	1	0.00	22	16-Sep	10:08:37	09821224944	1	0.00
11	04-Sep	11:25:11	09821224944	1	0.00	23	17-Sep	11:49:33	09821224944	1	0.00
12	05-Sep	11:20:32	09821224944	1	0.00	24	19-Sep	12:05:23	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031488199  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948151

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488199  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948151

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	14:51:44	07073233310	1	0.00	4	10-Sep	13:29:34	09821224944	1	0.00
2	08-Sep	12:54:44	09821224944	1	0.00	5	11-Sep	04:12:10	09821224944	1	0.00
3	09-Sep	13:51:51	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031488223  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948152

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488223  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948152

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:10:47	09821224944	1	0.00	13	06-Sep	10:36:53	09821224944	1	0.00
2	22-Aug	11:41:10	09821224944	1	0.00	14	07-Sep	11:03:49	09821224944	1	0.00
3	23-Aug	10:16:18	09821224944	1	0.00	15	11-Sep	17:39:55	09821224944	1	0.00
4	24-Aug	11:10:18	09821224944	1	0.00	16	12-Sep	12:26:40	09821224944	1	0.00
5	25-Aug	11:13:22	09821224944	1	0.00	17	13-Sep	11:39:44	09821224944	1	0.00
6	26-Aug	11:29:25	09821224944	1	0.00	18	14-Sep	13:13:01	09821224944	1	0.00
7	29-Aug	11:01:29	09821224944	1	0.00	19	15-Sep	10:38:55	09821224944	1	0.00
8	31-Aug	19:55:37	09821224944	1	0.00	20	16-Sep	10:59:37	09821224944	1	0.00
9	02-Sep	12:09:34	09821224944	1	0.00	21	17-Sep	11:05:56	09821224944	1	0.00
10	03-Sep	08:39:51	09821224944	1	0.00	22	18-Sep	11:04:35	09821224944	1	0.00
11	04-Sep	18:13:14	09821224944	1	0.00	23	19-Sep	12:47:28	09821224944	1	0.00
12	05-Sep	11:23:56	09821224944	1	0.00	24	20-Sep	10:36:54	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031488239  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948153

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488259  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948154

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488259  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948154

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:56:15	09821224944	1	0.00	12	04-Sep	19:00:36	09821224944	1	0.00
2	22-Aug	18:58:01	09821224944	1	0.00	13	05-Sep	18:59:46	09821224944	1	0.00
3	23-Aug	10:57:52	09821224944	1	0.00	14	06-Sep	11:03:32	09821224944	1	0.00
4	24-Aug	18:56:11	09821224944	1	0.00	15	07-Sep	19:02:11	09821224944	1	0.00
5	25-Aug	19:01:51	09821224944	1	0.00	16	08-Sep	19:00:59	09821224944	1	0.00
6	27-Aug	18:56:06	09821224944	1	0.00	17	10-Sep	19:00:28	09821224944	1	0.00
7	28-Aug	18:57:59	09821224944	1	0.00	18	11-Sep	18:58:09	09821224944	1	0.00
8	30-Aug	10:49:47	09821224944	1	0.00	19	12-Sep	04:26:38	09821224944	1	0.00
9	31-Aug	18:54:27	09821224944	1	0.00	20	13-Sep	10:54:12	09821224944	1	0.00
10	01-Sep	19:00:37	09821224944	1	0.00	21	14-Sep	19:06:40	09821224944	1	0.00
11	03-Sep	19:00:44	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031488274  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948155

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488295  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948156

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488295

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948156

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:17:09	09821224944	1	0.00	12	08-Sep	10:17:44	09821224944	1	0.00
2	22-Aug	10:10:32	09821224944	1	0.00	13	09-Sep	10:23:36	09821224944	1	0.00
3	23-Aug	11:32:16	09821224944	1	0.00	14	10-Sep	09:48:44	09821224944	1	0.00
4	26-Aug	10:19:39	09821224944	1	0.00	15	11-Sep	10:11:07	09821224944	1	0.00
5	31-Aug	09:53:26	09821224944	1	0.00	16	12-Sep	10:25:13	09821224944	1	0.00
6	01-Sep	10:07:53	09821224944	1	0.00	17	14-Sep	09:40:15	09821224944	1	0.00
7	02-Sep	10:33:52	09821224944	1	0.00	18	15-Sep	10:06:27	09821224944	1	0.00
8	03-Sep	10:19:32	09821224944	1	0.00	19	16-Sep	11:56:28	09821224944	1	0.00
9	04-Sep	10:43:16	09821224944	1	0.00	20	17-Sep	10:18:41	09821224944	1	0.00
10	05-Sep	10:20:26	09821224944	1	0.00	21	18-Sep	10:23:07	09821224944	1	0.00
11	07-Sep	09:31:52	09821224944	1	0.00	22	19-Sep	10:18:47	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031488310  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948157

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031488310  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948157

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:47:45	09821224944	1	0.00	9	01-Sep	10:53:50	09821224944	1	0.00
2	22-Aug	10:34:17	09821224944	1	0.00	10	02-Sep	10:20:43	09821224944	1	0.00
3	24-Aug	09:38:27	09821224944	1	0.00	11	03-Sep	10:40:58	09821224944	1	0.00
4	25-Aug	09:13:29	09821224944	1	0.00	12	04-Sep	09:21:42	09821224944	1	0.00
5	27-Aug	09:38:36	09821224944	1	0.00	13	05-Sep	10:28:13	09821224944	1	0.00
6	28-Aug	11:18:31	09821224944	1	0.00	14	06-Sep	12:03:16	09821224944	1	0.00
7	29-Aug	09:54:39	09821224944	1	0.00	15	07-Sep	09:41:18	09821224944	1	0.00
8	31-Aug	11:28:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031488328  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948158

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488362  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948159

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488362  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948159

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	13:35:03	09821224944	1	0.00	2	14-Sep	14:15:54	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



Account No.: 100031488401  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948160

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488401  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948160

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:17:24	09821224944	1	0.00	14	04-Sep	19:46:58	09821224944	1	0.00
2	22-Aug	15:33:35	09821224944	1	0.00	15	05-Sep	09:42:21	09821224944	1	0.00
3	23-Aug	14:34:06	09821224944	1	0.00	16	06-Sep	20:03:15	09821224944	1	0.00
4	24-Aug	10:32:42	09821224944	1	0.00	17	07-Sep	11:33:46	09821224944	1	0.00
5	25-Aug	10:53:13	09821224944	1	0.00	18	08-Sep	11:08:25	09821224944	1	0.00
6	26-Aug	14:21:10	09821224944	1	0.00	19	09-Sep	10:47:32	09821224944	1	0.00
7	27-Aug	11:32:09	09821224944	1	0.00	20	09-Sep	11:44:44	09821224944	1	0.00
8	28-Aug	10:56:39	09821224944	1	0.00	21	10-Sep	11:31:08	09821224944	1	0.00
9	29-Aug	10:04:30	09821224944	1	0.00	22	13-Sep	11:16:19	09821224944	1	0.00
10	30-Aug	11:29:26	09821224944	1	0.00	23	14-Sep	10:50:39	09821224944	1	0.00
11	01-Sep	11:08:25	09821224944	1	0.00	24	15-Sep	10:57:36	09821224944	1	0.00
12	02-Sep	14:14:57	09821224944	1	0.00	25	17-Sep	14:03:12	09821224944	1	0.00
13	03-Sep	10:47:44	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031488493  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948161

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



Account No.: 100031488571  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948162

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488624  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948163

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031488624

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948163

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	12:25:19	09821224944	1	0.00	15	06-Sep	12:10:07	09821224944	1	0.00
2	23-Aug	10:41:36	09821224944	1	0.00	16	07-Sep	11:34:24	09821224944	1	0.00
3	24-Aug	11:30:42	09821224944	1	0.00	17	08-Sep	09:56:16	09821224944	1	0.00
4	25-Aug	10:45:07	09821224944	1	0.00	18	09-Sep	11:04:33	09821224944	1	0.00
5	26-Aug	10:39:40	09821224944	1	0.00	19	10-Sep	05:45:41	09821224944	1	0.00
6	27-Aug	11:49:00	09821224944	1	0.00	20	12-Sep	10:51:24	09821224944	1	0.00
7	29-Aug	10:59:35	09821224944	1	0.00	21	13-Sep	09:54:45	09821224944	1	0.00
8	30-Aug	10:06:05	09821224944	1	0.00	22	14-Sep	12:13:47	09821224944	1	0.00
9	31-Aug	10:58:43	09821224944	1	0.00	23	15-Sep	04:18:49	09821224944	1	0.00
10	01-Sep	10:57:16	09821224944	1	0.00	24	16-Sep	10:41:42	09821224944	1	0.00
11	02-Sep	11:49:54	09821224944	1	0.00	25	17-Sep	11:25:22	09821224944	1	0.00
12	03-Sep	11:09:37	09821224944	1	0.00	26	18-Sep	10:52:01	09821224944	1	0.00
13	04-Sep	10:56:35	09821224944	1	0.00	27	19-Sep	12:23:55	09821224944	1	0.00
14	05-Sep	13:42:51	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031488661  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948164

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031488685  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948165

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031488685  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948165

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	16:38:21	09821224944	1	0.00	2	20-Sep	16:05:17	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031488721  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948166

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031489217  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948167

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031489217

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948167

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:09:22	09821224944	1	0.00	17	06-Sep	09:44:10	09821224944	1	0.00
2	22-Aug	09:54:00	09821224944	1	0.00	18	07-Sep	09:53:02	09821224944	1	0.00
3	23-Aug	10:19:00	09821224944	1	0.00	19	08-Sep	09:45:22	09821224944	1	0.00
4	24-Aug	09:54:48	09821224944	1	0.00	20	09-Sep	09:48:15	09821224944	1	0.00
5	25-Aug	09:53:37	09821224944	1	0.00	21	10-Sep	10:18:34	09821224944	1	0.00
6	26-Aug	09:53:34	09821224944	1	0.00	22	11-Sep	10:15:51	09821224944	1	0.00
7	27-Aug	09:54:02	09821224944	1	0.00	23	12-Sep	10:33:49	09821224944	1	0.00
8	28-Aug	10:02:36	09821224944	1	0.00	24	13-Sep	09:48:34	09821224944	1	0.00
9	29-Aug	09:53:58	09821224944	1	0.00	25	14-Sep	09:47:20	09821224944	1	0.00
10	30-Aug	10:16:49	09821224944	1	0.00	26	15-Sep	09:39:25	09821224944	1	0.00
11	31-Aug	10:05:44	09821224944	1	0.00	27	16-Sep	09:41:07	09821224944	1	0.00
12	01-Sep	10:00:46	09821224944	1	0.00	28	17-Sep	09:51:03	09821224944	1	0.00
13	02-Sep	09:43:48	09821224944	1	0.00	29	18-Sep	09:44:19	09821224944	1	0.00
14	03-Sep	09:53:13	09821224944	1	0.00	30	19-Sep	09:50:27	09821224944	1	0.00
15	04-Sep	09:47:13	09821224944	1	0.00	31	20-Sep	10:19:38	09821224944	1	0.00
16	05-Sep	09:57:38	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031489240  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948168

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !idea BILL



Account No.: 100031489240  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948168

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	12:10:14	09821224944	1	0.00	15	07-Sep	10:34:07	09821224944	1	0.00
2	23-Aug	14:20:54	09821224944	1	0.00	16	08-Sep	10:57:21	09821224944	1	0.00
3	24-Aug	10:08:42	09821224944	1	0.00	17	09-Sep	18:06:02	09821224944	1	0.00
4	25-Aug	10:24:43	09821224944	1	0.00	18	10-Sep	10:14:39	09821224944	1	0.00
5	27-Aug	10:29:52	09821224944	1	0.00	19	11-Sep	19:46:29	09821224944	1	0.00
6	28-Aug	19:38:19	09821224944	1	0.00	20	12-Sep	11:29:05	09821224944	1	0.00
7	29-Aug	19:14:54	09821224944	1	0.00	21	13-Sep	11:09:09	09821224944	1	0.00
8	30-Aug	14:07:07	09821224944	1	0.00	22	14-Sep	14:57:06	09821224944	1	0.00
9	31-Aug	04:08:31	09821224944	1	0.00	23	15-Sep	11:24:46	09821224944	1	0.00
10	01-Sep	11:48:41	09821224944	1	0.00	24	16-Sep	10:02:46	09821224944	1	0.00
11	02-Sep	18:08:20	09821224944	1	0.00	25	17-Sep	12:32:48	09821224944	1	0.00
12	03-Sep	10:29:38	09821224944	1	0.00	26	19-Sep	12:57:41	09821224944	1	0.00
13	05-Sep	11:07:49	09821224944	1	0.00	27	20-Sep	10:51:18	09821224944	1	0.00
14	06-Sep	12:27:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031489272  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948169

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031489347  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948170

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100031489347  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948170

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Sep	11:50:24	09821224944	1	0.00	9	09-Sep	12:14:31	09821224944	1	0.00
2	02-Sep	12:29:49	09821224944	1	0.00	10	12-Sep	12:09:26	09821224944	1	0.00
3	03-Sep	12:14:38	09821224944	1	0.00	11	16-Sep	12:58:25	09821224944	1	0.00
4	04-Sep	12:24:03	09821224944	1	0.00	12	17-Sep	11:36:56	09821224944	1	0.00
5	05-Sep	13:15:43	09821224944	1	0.00	13	18-Sep	12:17:49	09821224944	1	0.00
6	06-Sep	13:24:12	09821224944	1	0.00	14	19-Sep	12:11:54	09821224944	1	0.00
7	07-Sep	12:37:26	09821224944	1	0.00	15	20-Sep	12:56:26	09821224944	1	0.00
8	08-Sep	11:46:30	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100031489438  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948171

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031489438

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948171

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:18:27	09821224944	1	0.00	10	01-Sep	10:27:22	09821224944	1	0.00
2	22-Aug	11:24:17	09821224944	1	0.00	11	02-Sep	12:06:53	09821224944	1	0.00
3	24-Aug	11:13:34	09821224944	1	0.00	12	04-Sep	12:16:56	09821224944	1	0.00
4	25-Aug	11:05:22	09821224944	1	0.00	13	05-Sep	12:29:14	09821224944	1	0.00
5	26-Aug	11:30:18	09821224944	1	0.00	14	06-Sep	12:01:22	09821224944	1	0.00
6	27-Aug	11:16:33	09821224944	1	0.00	15	09-Sep	12:40:00	09821224944	1	0.00
7	28-Aug	11:10:23	09821224944	1	0.00	16	10-Sep	12:15:33	09821224944	1	0.00
8	30-Aug	16:24:16	09821224944	1	0.00	17	11-Sep	03:25:03	09821224944	1	0.00
9	31-Aug	11:22:44	09821224944	1	0.00	18	15-Sep	12:08:12	09821224944	1	0.00
<b>Total</b>										<b>1</b>	<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031489515  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948172

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031490285  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948173

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031490285  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948173

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:22:05	09821224944	1	0.00	7	14-Sep	08:55:43	09821224944	1	0.00
2	01-Sep	08:25:31	09821224944	1	0.00	8	15-Sep	08:25:36	09821224944	1	0.00
3	03-Sep	10:37:54	09821224944	1	0.00	9	16-Sep	08:10:43	09821224944	1	0.00
4	07-Sep	08:18:51	09821224944	1	0.00	10	17-Sep	08:21:07	09821224944	1	0.00
5	09-Sep	08:00:42	09821224944	1	0.00	11	18-Sep	08:24:40	09821224944	1	0.00
6	10-Sep	08:13:59	09821224944	1	0.00	12	19-Sep	08:20:13	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031490315  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948174

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031490428  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948175

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100031490428  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948175

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:15:27	09821224944	1	0.00	15	06-Sep	11:20:56	09821224944	1	0.00
2	22-Aug	11:12:20	09821224944	1	0.00	16	07-Sep	11:20:05	09821224944	1	0.00
3	23-Aug	20:33:48	09821224944	1	0.00	17	08-Sep	11:17:01	09821224944	1	0.00
4	24-Aug	18:46:56	09821224944	1	0.00	18	09-Sep	11:18:22	09821224944	1	0.00
5	25-Aug	11:16:49	09821224944	1	0.00	19	10-Sep	01:37:57	09821224944	1	0.00
6	27-Aug	11:13:10	09821224944	1	0.00	20	12-Sep	11:15:47	09821224944	1	0.00
7	28-Aug	11:11:01	09821224944	1	0.00	21	13-Sep	11:19:44	09821224944	1	0.00
8	29-Aug	18:43:44	09821224944	1	0.00	22	15-Sep	19:27:22	09821224944	1	0.00
9	30-Aug	20:36:10	09821224944	1	0.00	23	16-Sep	11:16:45	09821224944	1	0.00
10	31-Aug	04:17:03	09821224944	1	0.00	24	17-Sep	11:13:46	09821224944	1	0.00
11	01-Sep	11:12:25	09821224944	1	0.00	25	18-Sep	11:11:55	09821224944	1	0.00
12	02-Sep	11:12:58	09821224944	1	0.00	26	19-Sep	11:12:04	09821224944	1	0.00
13	04-Sep	18:44:47	09821224944	1	0.00	27	20-Sep	11:11:48	09821224944	1	0.00
14	05-Sep	19:24:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



Account No.: 100031490470  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948176

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031490470  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948176

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	12:25:08	09821224944	1	0.00	6	31-Aug	12:07:17	09821224944	1	0.00
2	25-Aug	11:45:39	09821224944	1	0.00	7	03-Sep	12:23:28	09821224944	1	0.00
3	26-Aug	11:32:14	09821224944	1	0.00	8	10-Sep	12:29:29	09821224944	1	0.00
4	28-Aug	12:23:49	09821224944	1	0.00	9	19-Sep	11:46:03	09821224944	1	0.00
5	30-Aug	11:45:29	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031490507  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948177

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031490525  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948178

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031490525  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948178

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Aug	10:28:56	09821224944	1	0.00	12	11-Sep	10:32:32	09821224944	1	0.00
2	01-Sep	10:49:34	09821224944	1	0.00	13	12-Sep	10:14:09	09821224944	1	0.00
3	02-Sep	09:07:09	09821224944	1	0.00	14	13-Sep	10:12:59	09821224944	1	0.00
4	03-Sep	10:48:48	09821224944	1	0.00	15	14-Sep	11:02:30	09821224944	1	0.00
5	04-Sep	10:47:57	09821224944	1	0.00	16	15-Sep	10:32:32	09821224944	1	0.00
6	05-Sep	10:44:24	09821224944	1	0.00	17	16-Sep	11:01:06	09821224944	1	0.00
7	06-Sep	10:22:39	09821224944	1	0.00	18	17-Sep	10:25:18	09821224944	1	0.00
8	07-Sep	10:38:23	09821224944	1	0.00	19	18-Sep	10:43:09	09821224944	1	0.00
9	08-Sep	10:33:14	09821224944	1	0.00	20	19-Sep	10:38:47	09821224944	1	0.00
10	09-Sep	10:21:07	09821224944	1	0.00	21	20-Sep	10:43:07	09821224944	1	0.00
11	10-Sep	11:06:17	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031490551  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948179

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031490551  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948179

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:13:06	09821224944	1	0.00	15	07-Sep	10:26:37	09821224944	1	0.00
2	23-Aug	10:52:50	09821224944	1	0.00	16	08-Sep	10:31:12	09821224944	1	0.00
3	25-Aug	10:52:43	09821224944	1	0.00	17	09-Sep	10:28:03	09821224944	1	0.00
4	26-Aug	10:43:11	09821224944	1	0.00	18	10-Sep	10:41:40	09821224944	1	0.00
5	27-Aug	11:55:28	09821224944	1	0.00	19	11-Sep	10:11:21	09821224944	1	0.00
6	28-Aug	10:50:30	09821224944	1	0.00	20	12-Sep	10:32:48	09821224944	1	0.00
7	29-Aug	10:48:18	09821224944	1	0.00	21	13-Sep	10:43:43	09821224944	1	0.00
8	30-Aug	10:51:21	09821224944	1	0.00	22	14-Sep	10:46:46	09821224944	1	0.00
9	31-Aug	10:52:25	09821224944	1	0.00	23	15-Sep	10:21:43	09821224944	1	0.00
10	01-Sep	10:48:21	09821224944	1	0.00	24	16-Sep	10:48:05	09821224944	1	0.00
11	03-Sep	10:38:50	09821224944	1	0.00	25	17-Sep	10:23:58	09821224944	1	0.00
12	04-Sep	10:50:11	09821224944	1	0.00	26	18-Sep	10:23:54	09821224944	1	0.00
13	05-Sep	10:32:34	09821224944	1	0.00	27	19-Sep	10:35:40	09821224944	1	0.00
14	06-Sep	10:41:57	09821224944	1	0.00	28	20-Sep	10:50:35	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031490598  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948180

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031490637  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948181

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031490637  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948181

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:17:07	09821224944	1	0.00	15	05-Sep	04:29:23	09821224944	1	0.00
2	22-Aug	11:45:55	09821224944	1	0.00	16	06-Sep	13:01:58	09821224944	1	0.00
3	23-Aug	11:37:38	09821224944	1	0.00	17	07-Sep	11:50:03	09821224944	1	0.00
4	24-Aug	11:00:08	09821224944	1	0.00	18	08-Sep	11:31:53	09821224944	1	0.00
5	25-Aug	12:49:08	09821224944	1	0.00	19	09-Sep	10:15:29	09821224944	1	0.00
6	26-Aug	10:18:59	09821224944	1	0.00	20	10-Sep	04:29:17	09821224944	1	0.00
7	27-Aug	12:24:49	09821224944	1	0.00	21	11-Sep	13:04:20	09821224944	1	0.00
8	28-Aug	11:56:51	09821224944	1	0.00	22	12-Sep	10:12:00	09821224944	1	0.00
9	30-Aug	12:07:16	09821224944	1	0.00	23	13-Sep	11:03:10	09821224944	1	0.00
10	31-Aug	04:28:55	09821224944	1	0.00	24	14-Sep	10:51:05	09821224944	1	0.00
11	01-Sep	11:53:31	09821224944	1	0.00	25	15-Sep	11:57:39	09821224944	1	0.00
12	02-Sep	13:42:23	09821224944	1	0.00	26	18-Sep	11:20:13	09821224944	1	0.00
13	03-Sep	11:57:03	09821224944	1	0.00	27	19-Sep	10:41:43	09821224944	1	0.00
14	04-Sep	11:57:57	09821224944	1	0.00	28	20-Sep	14:03:25	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031490672  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948182

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100031490672  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948182

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:46:29	09821224944	1	0.00	13	07-Sep	11:36:11	09821224944	1	0.00
2	24-Aug	19:09:01	09821224944	1	0.00	14	08-Sep	11:26:59	09821224944	1	0.00
3	25-Aug	11:22:56	09821224944	1	0.00	15	09-Sep	12:11:05	09821224944	1	0.00
4	26-Aug	12:37:20	09821224944	1	0.00	16	10-Sep	10:16:35	09821224944	1	0.00
5	27-Aug	11:59:04	09821224944	1	0.00	17	11-Sep	09:18:34	09821224944	1	0.00
6	28-Aug	08:54:44	09821224944	1	0.00	18	12-Sep	18:35:03	09821224944	1	0.00
7	31-Aug	10:37:03	09821224944	1	0.00	19	14-Sep	12:27:12	09821224944	1	0.00
8	01-Sep	10:28:02	09821224944	1	0.00	20	15-Sep	09:12:56	09821224944	1	0.00
9	02-Sep	15:04:28	09821224944	1	0.00	21	16-Sep	09:31:32	09821224944	1	0.00
10	03-Sep	09:11:10	09821224944	1	0.00	22	17-Sep	10:27:01	09821224944	1	0.00
11	04-Sep	10:53:45	09821224944	1	0.00	23	18-Sep	10:08:45	09821224944	1	0.00
12	05-Sep	10:34:23	09821224944	1	0.00	24	19-Sep	10:21:34	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031490854  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948183

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



Account No.: 100031491081  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948184

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491129  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948185

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031491129  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948185

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	07-Sep	09:02:30	09821224944	1	0.00	2	16-Sep	08:53:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031491176  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948186

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491176  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948186

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Sep	04:31:46	09821224944	1	0.00	4	07-Sep	04:31:49	09821224944	1	0.00
2	05-Sep	04:31:48	09821224944	1	0.00	5	10-Sep	12:58:39	09821224944	1	0.00
3	06-Sep	04:31:46	09821224944	1	0.00	6	16-Sep	11:26:16	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100031491217  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948187

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



Account No.: 100031491256  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948188

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031491344  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948189

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491344

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948189

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:14:38	09821224944	1	0.00	14	08-Sep	19:07:52	09821224944	1	0.00
2	22-Aug	16:25:55	09821224944	1	0.00	15	09-Sep	12:44:24	09821224944	1	0.00
3	25-Aug	04:18:52	09821224944	1	0.00	16	10-Sep	10:25:09	09821224944	1	0.00
4	26-Aug	09:53:42	09821224944	1	0.00	17	11-Sep	10:22:41	09821224944	1	0.00
5	27-Aug	16:22:02	09821224944	1	0.00	18	12-Sep	16:07:00	09821224944	1	0.00
6	28-Aug	10:06:53	09821224944	1	0.00	19	13-Sep	09:03:45	09821224944	1	0.00
7	30-Aug	04:19:03	09821224944	1	0.00	20	14-Sep	10:51:11	09821224944	1	0.00
8	31-Aug	04:19:10	09821224944	1	0.00	21	14-Sep	15:29:34	09821224944	1	0.00
9	01-Sep	09:28:50	09821224944	1	0.00	22	15-Sep	10:53:56	09821224944	1	0.00
10	03-Sep	09:21:51	09821224944	1	0.00	23	17-Sep	15:56:53	09821224944	1	0.00
11	04-Sep	10:21:04	09821224944	1	0.00	24	18-Sep	10:14:34	09821224944	1	0.00
12	06-Sep	13:18:25	09821224944	1	0.00	25	19-Sep	13:59:06	09821224944	1	0.00
13	07-Sep	09:59:07	09821224944	1	0.00	26	20-Sep	11:16:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031491387  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948190

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100031491387  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948190

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:35:02	09821224944	1	0.00	15	05-Sep	08:38:14	09821224944	1	0.00
2	22-Aug	08:34:25	09821224944	1	0.00	16	06-Sep	08:31:10	09821224944	1	0.00
3	23-Aug	08:38:09	09821224944	1	0.00	17	07-Sep	08:35:52	09821224944	1	0.00
4	24-Aug	08:32:57	09821224944	1	0.00	18	09-Sep	08:30:36	09821224944	1	0.00
5	25-Aug	08:36:13	09821224944	1	0.00	19	10-Sep	08:30:50	09821224944	1	0.00
6	26-Aug	08:32:26	09821224944	1	0.00	20	11-Sep	08:37:53	09821224944	1	0.00
7	27-Aug	08:29:20	09821224944	1	0.00	21	12-Sep	08:37:43	09821224944	1	0.00
8	29-Aug	08:34:27	09821224944	1	0.00	22	13-Sep	08:30:48	09821224944	1	0.00
9	30-Aug	08:33:31	09821224944	1	0.00	23	16-Sep	08:33:25	09821224944	1	0.00
10	31-Aug	08:39:38	09821224944	1	0.00	24	17-Sep	08:50:13	09821224944	1	0.00
11	01-Sep	08:37:31	09821224944	1	0.00	25	18-Sep	08:37:33	09821224944	1	0.00
12	02-Sep	08:38:04	09821224944	1	0.00	26	19-Sep	08:34:39	09821224944	1	0.00
13	03-Sep	08:39:47	09821224944	1	0.00	27	20-Sep	08:39:42	09821224944	1	0.00
14	04-Sep	08:37:35	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031491428  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948191

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491428

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948191

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:17:08	09821224944	1	0.00	14	07-Sep	08:20:46	09821224944	1	0.00
2	22-Aug	08:16:41	09821224944	1	0.00	15	08-Sep	08:23:34	09821224944	1	0.00
3	24-Aug	08:44:52	09821224944	1	0.00	16	09-Sep	08:24:00	09821224944	1	0.00
4	25-Aug	08:16:41	09821224944	1	0.00	17	10-Sep	08:24:04	09821224944	1	0.00
5	26-Aug	08:23:27	09821224944	1	0.00	18	11-Sep	08:49:05	09821224944	1	0.00
6	27-Aug	09:04:02	09821224944	1	0.00	19	12-Sep	08:14:02	09821224944	1	0.00
7	28-Aug	10:14:49	09821224944	1	0.00	20	13-Sep	09:31:36	09821224944	1	0.00
8	31-Aug	08:18:26	09821224944	1	0.00	21	14-Sep	08:22:51	09821224944	1	0.00
9	01-Sep	08:12:45	09821224944	1	0.00	22	15-Sep	08:18:18	09821224944	1	0.00
10	02-Sep	08:12:23	09821224944	1	0.00	23	16-Sep	08:26:28	09821224944	1	0.00
11	03-Sep	08:24:06	09821224944	1	0.00	24	17-Sep	08:18:57	09821224944	1	0.00
12	04-Sep	08:23:47	09821224944	1	0.00	25	18-Sep	08:22:48	09821224944	1	0.00
13	05-Sep	08:16:11	09821224944	1	0.00	26	19-Sep	08:18:52	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031491457  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948192

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031491476  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948193

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491476

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948193

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:55:37	09821224944	1	0.00	17	06-Sep	11:46:05	09821224944	1	0.00
2	22-Aug	12:34:35	09821224944	1	0.00	18	07-Sep	10:59:13	09821224944	1	0.00
3	23-Aug	11:08:35	09821224944	1	0.00	19	08-Sep	12:47:30	09821224944	1	0.00
4	24-Aug	11:24:55	09821224944	1	0.00	20	09-Sep	11:54:31	09821224944	1	0.00
5	25-Aug	11:19:22	09821224944	1	0.00	21	10-Sep	11:33:31	09821224944	1	0.00
6	26-Aug	10:45:34	09821224944	1	0.00	22	11-Sep	12:09:07	09821224944	1	0.00
7	27-Aug	12:12:42	09821224944	1	0.00	23	12-Sep	11:26:04	09821224944	1	0.00
8	28-Aug	11:13:30	09821224944	1	0.00	24	13-Sep	11:07:21	09821224944	1	0.00
9	29-Aug	11:14:25	09821224944	1	0.00	25	14-Sep	10:54:08	09821224944	1	0.00
10	30-Aug	11:05:29	09821224944	1	0.00	26	15-Sep	11:48:07	09821224944	1	0.00
11	31-Aug	11:26:45	09821224944	1	0.00	27	16-Sep	11:44:49	09821224944	1	0.00
12	01-Sep	11:12:52	09821224944	1	0.00	28	17-Sep	12:01:16	09821224944	1	0.00
13	02-Sep	10:43:43	09821224944	1	0.00	29	18-Sep	10:53:51	09821224944	1	0.00
14	03-Sep	11:31:18	09821224944	1	0.00	30	19-Sep	12:26:06	09821224944	1	0.00
15	04-Sep	11:00:07	09821224944	1	0.00	31	20-Sep	12:03:54	09821224944	1	0.00
16	05-Sep	10:37:38	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031491517  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948194

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100031491544  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948195

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100031491544

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948195

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:53:54	09821224944	1	0.00	16	05-Sep	10:03:55	09821224944	1	0.00
2	22-Aug	09:48:30	09821224944	1	0.00	17	06-Sep	10:32:32	09821224944	1	0.00
3	23-Aug	09:37:10	09821224944	1	0.00	18	07-Sep	09:30:48	09821224944	1	0.00
4	24-Aug	10:27:26	09821224944	1	0.00	19	08-Sep	09:54:25	09821224944	1	0.00
5	25-Aug	09:20:43	09821224944	1	0.00	20	09-Sep	12:57:14	09821224944	1	0.00
6	26-Aug	09:46:20	09821224944	1	0.00	21	10-Sep	09:12:38	09821224944	1	0.00
7	27-Aug	09:16:07	09821224944	1	0.00	22	11-Sep	09:35:06	09821224944	1	0.00
8	28-Aug	09:14:23	09821224944	1	0.00	23	12-Sep	10:41:48	09821224944	1	0.00
9	29-Aug	09:00:42	09821224944	1	0.00	24	13-Sep	10:20:42	09821224944	1	0.00
10	30-Aug	09:07:53	09821224944	1	0.00	25	14-Sep	08:56:06	09821224944	1	0.00
11	31-Aug	09:24:48	09821224944	1	0.00	26	15-Sep	10:11:51	09821224944	1	0.00
12	01-Sep	09:57:21	09821224944	1	0.00	27	16-Sep	08:55:47	09821224944	1	0.00
13	02-Sep	09:33:09	09821224944	1	0.00	28	17-Sep	09:58:32	09821224944	1	0.00
14	03-Sep	09:26:08	09821224944	1	0.00	29	18-Sep	09:45:34	09821224944	1	0.00
15	04-Sep	09:27:57	09821224944	1	0.00	30	19-Sep	09:15:45	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031491566  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948196

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491566

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948196

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:40:22	09821224944	1	0.00	16	06-Sep	09:52:59	09821224944	1	0.00
2	22-Aug	09:31:50	09821224944	1	0.00	17	07-Sep	09:39:07	09821224944	1	0.00
3	23-Aug	09:20:53	09821224944	1	0.00	18	08-Sep	09:25:29	09821224944	1	0.00
4	24-Aug	09:37:17	09821224944	1	0.00	19	09-Sep	09:18:11	09821224944	1	0.00
5	25-Aug	09:43:58	09821224944	1	0.00	20	10-Sep	09:35:19	09821224944	1	0.00
6	26-Aug	09:10:02	09821224944	1	0.00	21	11-Sep	09:43:10	09821224944	1	0.00
7	27-Aug	09:26:44	09821224944	1	0.00	22	12-Sep	09:25:51	09821224944	1	0.00
8	28-Aug	09:21:23	09821224944	1	0.00	23	13-Sep	09:31:04	09821224944	1	0.00
9	30-Aug	10:05:48	09821224944	1	0.00	24	14-Sep	09:36:11	09821224944	1	0.00
10	31-Aug	09:20:22	09821224944	1	0.00	25	15-Sep	09:31:48	09821224944	1	0.00
11	01-Sep	09:25:25	09821224944	1	0.00	26	16-Sep	09:21:56	09821224944	1	0.00
12	02-Sep	09:25:20	09821224944	1	0.00	27	17-Sep	09:37:08	09821224944	1	0.00
13	03-Sep	09:37:56	09821224944	1	0.00	28	18-Sep	09:55:16	09821224944	1	0.00
14	04-Sep	09:21:15	09821224944	1	0.00	29	19-Sep	09:33:21	09821224944	1	0.00
15	05-Sep	09:56:30	09821224944	1	0.00	30	20-Sep	09:32:34	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031491607  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948197

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100031491607  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948197

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:49:27	09821224944	1	0.00	16	05-Sep	09:58:49	09821224944	1	0.00
2	22-Aug	09:57:10	09821224944	1	0.00	17	07-Sep	10:04:02	09821224944	1	0.00
3	23-Aug	09:53:13	09821224944	1	0.00	18	08-Sep	09:56:49	09821224944	1	0.00
4	24-Aug	09:47:02	09821224944	1	0.00	19	09-Sep	10:15:28	09821224944	1	0.00
5	25-Aug	09:58:31	09821224944	1	0.00	20	10-Sep	09:56:14	09821224944	1	0.00
6	26-Aug	13:59:20	09821224944	1	0.00	21	11-Sep	09:44:39	09821224944	1	0.00
7	27-Aug	15:33:14	09821224944	1	0.00	22	12-Sep	10:14:12	09821224944	1	0.00
8	28-Aug	09:52:26	09821224944	1	0.00	23	13-Sep	10:15:39	09821224944	1	0.00
9	29-Aug	09:37:09	09821224944	1	0.00	24	14-Sep	09:51:21	09821224944	1	0.00
10	30-Aug	09:53:15	09821224944	1	0.00	25	15-Sep	10:06:57	09821224944	1	0.00
11	31-Aug	14:59:48	09821224944	1	0.00	26	16-Sep	09:28:37	09821224944	1	0.00
12	01-Sep	09:44:57	09821224944	1	0.00	27	17-Sep	09:29:26	09821224944	1	0.00
13	02-Sep	10:02:04	09821224944	1	0.00	28	18-Sep	10:57:18	09821224944	1	0.00
14	03-Sep	09:58:08	09821224944	1	0.00	29	19-Sep	15:26:47	09821224944	1	0.00
15	04-Sep	09:57:36	09821224944	1	0.00	30	20-Sep	15:19:15	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100031491639  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948198

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031491639  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 8739948198

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:08:10	09821224944	1	0.00	6	26-Aug	10:55:07	09821224944	1	0.00
2	22-Aug	11:00:26	09821224944	1	0.00	7	27-Aug	10:45:56	09821224944	1	0.00
3	23-Aug	11:08:38	09821224944	1	0.00	8	28-Aug	10:58:09	09821224944	1	0.00
4	24-Aug	11:25:41	09821224944	1	0.00	9	29-Aug	11:12:35	09821224944	1	0.00
5	25-Aug	10:58:25	09821224944	1	0.00	10	14-Sep	15:11:04	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100031491668  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948199

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2015 - 20-Sep-2015	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2015-20-Sep-2015	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	6.30
TotalTax	6.30
<b>Total Current Charges</b>	<b>51.30</b>



# YOUR **!idea** BILL



Account No.: 100031491668

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948199

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:31:25	09821224944	1	0.00	15	06-Sep	09:45:49	09821224944	1	0.00
2	23-Aug	17:15:48	09821224944	1	0.00	16	08-Sep	08:00:32	09821224944	1	0.00
3	24-Aug	09:29:56	09821224944	1	0.00	17	09-Sep	09:46:33	09821224944	1	0.00
4	25-Aug	09:52:20	09821224944	1	0.00	18	09-Sep	13:52:45	09821224944	1	0.00
5	26-Aug	09:37:26	09821224944	1	0.00	19	10-Sep	10:07:09	09821224944	1	0.00
6	27-Aug	09:30:27	09821224944	1	0.00	20	11-Sep	10:23:07	09821224944	1	0.00
7	28-Aug	09:28:35	09821224944	1	0.00	21	12-Sep	10:18:59	09821224944	1	0.00
8	29-Aug	08:38:35	09821224944	1	0.00	22	13-Sep	09:27:25	09821224944	1	0.00
9	31-Aug	09:30:17	09821224944	1	0.00	23	14-Sep	10:08:49	09821224944	1	0.00
10	01-Sep	09:16:26	09821224944	1	0.00	24	15-Sep	09:20:54	09821224944	1	0.00
11	02-Sep	17:00:58	09821224944	1	0.00	25	16-Sep	09:38:44	09821224944	1	0.00
12	03-Sep	09:26:47	09821224944	1	0.00	26	18-Sep	09:40:49	09821224944	1	0.00
13	04-Sep	09:23:18	09821224944	1	0.00	27	20-Sep	09:23:58	09821224944	1	0.00
14	05-Sep	18:22:51	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100031499156  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 8739948134

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100031499156

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 8739948134

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Aug	12:44:50	09821224944	1	0.00	8	12-Sep	13:05:30	09821224944	1	0.00
2	25-Aug	13:51:55	09821224944	1	0.00	9	13-Sep	13:21:38	09821224944	1	0.00
3	31-Aug	13:49:05	09821224944	1	0.00	10	15-Sep	14:54:35	09821224944	1	0.00
4	01-Sep	13:45:05	09821224944	1	0.00	11	16-Sep	14:05:16	09821224944	1	0.00
5	06-Sep	15:05:58	09821224944	1	0.00	12	17-Sep	14:09:32	09821224944	1	0.00
6	07-Sep	13:17:57	09821224944	1	0.00	13	19-Sep	13:47:50	09821224944	1	0.00
7	10-Sep	12:17:07	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033614900  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401960

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033615323  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401961

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033615323  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401961

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Sep	11:23:49	09821224944	1	0.00	7	14-Sep	16:13:46	09821224944	1	0.00
2	03-Sep	18:38:34	09821224944	1	0.00	8	15-Sep	16:50:46	09821224944	1	0.00
3	10-Sep	12:58:08	09821224944	1	0.00	9	17-Sep	15:34:33	09821224944	1	0.00
4	11-Sep	16:25:10	09821224944	1	0.00	10	19-Sep	16:02:10	09821224944	1	0.00
5	12-Sep	16:10:54	09821224944	1	0.00	11	20-Sep	16:55:27	09821224944	1	0.00
6	13-Sep	04:33:23	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100033615441  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401962

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033615614  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401963

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100033615996  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401964

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033615996  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401964

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:32:47	09821224944	1	0.00	3	24-Aug	08:35:54	09821224944	1	0.00
2	23-Aug	09:34:15	09821224944	1	0.00	4	25-Aug	08:33:28	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033616113  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401965

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033616470  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401966

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033616470  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401966

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Sep	14:05:55	09821224944	1	0.00	2	20-Sep	15:00:27	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033616594  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401967

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033616594

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401967

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Aug	12:30:32	09821224944	1	0.00	3	14-Sep	12:19:32	09821224944	1	0.00
2	08-Sep	14:59:30	09821224944	1	0.00	4	15-Sep	04:44:28	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033616883  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401968

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100033616883

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401968

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:31:55	09821224944	1	0.00	16	05-Sep	09:44:43	09821224944	1	0.00
2	22-Aug	09:32:13	09821224944	1	0.00	17	06-Sep	09:29:39	09821224944	1	0.00
3	23-Aug	10:46:52	09821224944	1	0.00	18	07-Sep	09:17:43	09821224944	1	0.00
4	24-Aug	09:24:39	09821224944	1	0.00	19	08-Sep	09:51:25	09821224944	1	0.00
5	25-Aug	10:10:30	09821224944	1	0.00	20	09-Sep	09:40:27	09821224944	1	0.00
6	26-Aug	09:41:12	09821224944	1	0.00	21	10-Sep	09:38:26	09821224944	1	0.00
7	27-Aug	09:37:45	09821224944	1	0.00	22	11-Sep	09:37:47	09821224944	1	0.00
8	28-Aug	11:41:08	09821224944	1	0.00	23	12-Sep	09:29:57	09821224944	1	0.00
9	29-Aug	09:35:03	09821224944	1	0.00	24	13-Sep	09:27:47	09821224944	1	0.00
10	30-Aug	10:24:19	09821224944	1	0.00	25	15-Sep	09:27:17	09821224944	1	0.00
11	31-Aug	09:44:09	09821224944	1	0.00	26	16-Sep	09:56:20	09821224944	1	0.00
12	01-Sep	09:38:43	09821224944	1	0.00	27	17-Sep	09:44:28	09821224944	1	0.00
13	02-Sep	09:33:04	09821224944	1	0.00	28	18-Sep	09:21:29	09821224944	1	0.00
14	03-Sep	09:41:27	09821224944	1	0.00	29	19-Sep	08:51:00	09821224944	1	0.00
15	04-Sep	09:51:18	09821224944	1	0.00	30	20-Sep	10:19:06	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

Page Page 769867

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

# YOUR *!dea* BILL



Account No.: 100033617095  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401969

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100033617095  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401969

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	04:04:22	09821224944	1	0.00	3	23-Aug	04:04:17	09821224944	1	0.00
2	22-Aug	04:04:20	09821224944	1	0.00	4	24-Aug	04:04:10	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR **!dea** BILL



Account No.: 100033617238  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401970

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100033617238

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401970

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	11:01:15	09821224944	1	0.00	9	04-Sep	11:15:07	09821224944	1	0.00
2	22-Aug	11:05:49	09821224944	1	0.00	10	08-Sep	10:57:59	09821224944	1	0.00
3	24-Aug	10:59:57	09821224944	1	0.00	11	10-Sep	10:48:52	09821224944	1	0.00
4	25-Aug	11:05:54	09821224944	1	0.00	12	11-Sep	08:59:53	09821224944	1	0.00
5	27-Aug	11:22:03	09821224944	1	0.00	13	12-Sep	11:12:16	09821224944	1	0.00
6	28-Aug	11:04:15	09821224944	1	0.00	14	14-Sep	11:08:49	09821224944	1	0.00
7	01-Sep	11:07:36	09821224944	1	0.00	15	16-Sep	11:25:51	09821224944	1	0.00
8	03-Sep	11:16:49	09821224944	1	0.00	16	19-Sep	11:09:41	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033617372  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401971

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033617372

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401971

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:41:02	09821224944	1	0.00	13	02-Sep	04:07:37	09821224944	1	0.00
2	22-Aug	04:08:56	09821224944	1	0.00	14	03-Sep	04:07:26	09821224944	1	0.00
3	23-Aug	04:06:39	09821224944	1	0.00	15	06-Sep	04:07:35	09821224944	1	0.00
4	24-Aug	10:23:23	09821224944	1	0.00	16	07-Sep	19:14:04	09821224944	1	0.00
5	25-Aug	04:06:49	09821224944	1	0.00	17	08-Sep	04:07:47	09821224944	1	0.00
6	26-Aug	04:06:37	09821224944	1	0.00	18	09-Sep	04:08:13	09821224944	1	0.00
7	27-Aug	04:07:02	09821224944	1	0.00	19	14-Sep	04:08:27	09821224944	1	0.00
8	28-Aug	04:06:47	09821224944	1	0.00	20	15-Sep	04:08:59	09821224944	1	0.00
9	29-Aug	04:07:17	09821224944	1	0.00	21	17-Sep	17:50:25	09821224944	1	0.00
10	30-Aug	04:07:01	09821224944	1	0.00	22	18-Sep	04:08:45	09821224944	1	0.00
11	31-Aug	04:07:12	09821224944	1	0.00	23	19-Sep	09:44:45	09821224944	1	0.00
12	01-Sep	04:07:23	09821224944	1	0.00	24	20-Sep	10:06:13	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033617490  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401972

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR !dea BILL



Account No.: 100033617490

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401972

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	31-Aug	10:35:43	09821224944	1	0.00	7	07-Sep	11:12:44	09821224944	1	0.00
2	02-Sep	10:47:25	09821224944	1	0.00	8	09-Sep	10:56:50	09821224944	1	0.00
3	03-Sep	11:09:51	09821224944	1	0.00	9	11-Sep	11:15:06	09821224944	1	0.00
4	04-Sep	11:28:17	09821224944	1	0.00	10	12-Sep	11:16:14	09821224944	1	0.00
5	05-Sep	11:37:06	09821224944	1	0.00	11	13-Sep	11:31:18	09821224944	1	0.00
6	06-Sep	11:15:12	09821224944	1	0.00	12	14-Sep	10:58:02	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033618111  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401973

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100033618111  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401973

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:15:50	09821224944	1	0.00	4	10-Sep	13:45:47	09821224944	1	0.00
2	28-Aug	17:42:36	09821224944	1	0.00	5	10-Sep	16:37:02	09821224944	1	0.00
3	10-Sep	10:18:51	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033618242  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401974

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033618336  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401975

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033618336  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401975

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	16:31:50	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033618564  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401976

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033618680  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401977

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100033618680

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401977

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:25:23	09821224944	1	0.00	12	09-Sep	09:01:32	09821224944	1	0.00
2	22-Aug	08:22:17	09821224944	1	0.00	13	10-Sep	08:17:08	09821224944	1	0.00
3	25-Aug	08:13:53	09821224944	1	0.00	14	11-Sep	08:21:48	09821224944	1	0.00
4	26-Aug	08:22:22	09821224944	1	0.00	15	12-Sep	08:27:44	09821224944	1	0.00
5	27-Aug	08:14:27	09821224944	1	0.00	16	14-Sep	08:19:05	09821224944	1	0.00
6	28-Aug	08:34:37	09821224944	1	0.00	17	15-Sep	08:11:59	09821224944	1	0.00
7	02-Sep	08:09:20	09821224944	1	0.00	18	16-Sep	08:22:11	09821224944	1	0.00
8	03-Sep	08:12:25	09821224944	1	0.00	19	17-Sep	08:17:23	09821224944	1	0.00
9	04-Sep	08:28:48	09821224944	1	0.00	20	18-Sep	08:33:19	09821224944	1	0.00
10	07-Sep	08:33:12	09821224944	1	0.00	21	19-Sep	08:14:42	09821224944	1	0.00
11	08-Sep	08:31:55	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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 *!idea* BILL



Account No.: 100033618817  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401978

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033618944  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401979

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033618944  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401979

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Sep	09:04:59	09821224944	1	0.00	3	10-Sep	09:32:46	09821224944	1	0.00
2	08-Sep	08:59:01	09821224944	1	0.00	4	15-Sep	09:03:55	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033619111  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401980

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR **!dea** BILL



Account No.: 100033619288  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401981

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033619288

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057401981

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:25:20	09821224944	1	0.00	16	10-Sep	14:38:16	09821224944	1	0.00
2	22-Aug	11:52:37	09821224944	1	0.00	17	11-Sep	12:55:10	09821224944	1	0.00
3	23-Aug	14:50:37	09821224944	1	0.00	18	12-Sep	15:15:35	09821224944	1	0.00
4	24-Aug	11:05:46	09821224944	1	0.00	19	13-Sep	12:15:00	09821224944	1	0.00
5	25-Aug	11:31:42	09821224944	1	0.00	20	14-Sep	12:16:32	09821224944	1	0.00
6	27-Aug	10:44:43	09821224944	1	0.00	21	15-Sep	09:55:29	09821224944	1	0.00
7	28-Aug	12:00:50	09821224944	1	0.00	22	17-Sep	11:26:01	09821224944	1	0.00
8	30-Aug	16:59:05	09821224944	1	0.00	23	17-Sep	12:47:02	09821224944	1	0.00
9	31-Aug	13:43:32	09821224944	1	0.00	24	17-Sep	12:56:53	09821224944	1	0.00
10	02-Sep	11:08:39	09821224944	1	0.00	25	17-Sep	13:02:40	09821224944	1	0.00
11	03-Sep	19:23:04	09821224944	1	0.00	26	17-Sep	13:08:29	09821224944	1	0.00
12	05-Sep	10:59:14	09821224944	1	0.00	27	18-Sep	10:42:17	09821224944	1	0.00
13	06-Sep	07:48:16	09821224944	1	0.00	28	19-Sep	14:12:55	09821224944	1	0.00
14	07-Sep	12:04:51	09821224944	1	0.00	29	20-Sep	11:53:58	09821224944	1	0.00
15	08-Sep	11:49:06	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



Account No.: 100033619546  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401982

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100033619546  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057401982

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	18:04:41	09821224944	1	0.00	14	05-Sep	10:16:46	09821224944	1	0.00
2	22-Aug	10:22:58	09821224944	1	0.00	15	05-Sep	17:51:41	09821224944	1	0.00
3	23-Aug	10:06:59	09821224944	1	0.00	16	06-Sep	10:23:29	09821224944	1	0.00
4	24-Aug	10:25:16	09821224944	1	0.00	17	07-Sep	17:55:48	09821224944	1	0.00
5	25-Aug	10:18:00	09821224944	1	0.00	18	08-Sep	10:24:44	09821224944	1	0.00
6	26-Aug	10:22:46	09821224944	1	0.00	19	09-Sep	18:02:48	09821224944	1	0.00
7	27-Aug	18:06:56	09821224944	1	0.00	20	10-Sep	18:00:43	09821224944	1	0.00
8	28-Aug	10:26:39	09821224944	1	0.00	21	12-Sep	10:20:14	09821224944	1	0.00
9	29-Aug	10:18:38	09821224944	1	0.00	22	15-Sep	10:22:46	09821224944	1	0.00
10	30-Aug	10:24:02	09821224944	1	0.00	23	16-Sep	17:54:24	09821224944	1	0.00
11	01-Sep	10:18:20	09821224944	1	0.00	24	18-Sep	17:56:30	09821224944	1	0.00
12	02-Sep	10:22:35	09821224944	1	0.00	25	19-Sep	10:22:28	09821224944	1	0.00
13	03-Sep	17:33:01	09821224944	1	0.00	26	20-Sep	10:25:41	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033619726  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401983

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033619955  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057401984

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033955042  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405901

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033955042  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405901

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:08:42	09821224944	1	0.00	7	11-Sep	04:05:13	09821224944	1	0.00
2	27-Aug	13:14:31	09821224944	1	0.00	8	12-Sep	13:22:20	09821224944	1	0.00
3	04-Sep	13:17:42	09821224944	1	0.00	9	14-Sep	13:20:06	09821224944	1	0.00
4	07-Sep	13:21:51	09821224944	1	0.00	10	15-Sep	13:32:39	09821224944	1	0.00
5	08-Sep	13:05:30	09821224944	1	0.00	11	18-Sep	12:59:42	09821224944	1	0.00
6	10-Sep	13:32:28	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033955195  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405902

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033955343  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405903

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033955482  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405904

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100033955482  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405904

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:32:52	09821224944	1	0.00	12	04-Sep	09:08:31	09821224944	1	0.00
2	22-Aug	09:30:28	09821224944	1	0.00	13	05-Sep	09:07:16	09821224944	1	0.00
3	23-Aug	09:05:33	09821224944	1	0.00	14	07-Sep	09:16:43	09821224944	1	0.00
4	24-Aug	08:55:39	09821224944	1	0.00	15	08-Sep	10:22:13	09821224944	1	0.00
5	25-Aug	09:22:29	09821224944	1	0.00	16	10-Sep	10:05:23	09821224944	1	0.00
6	26-Aug	09:38:02	09821224944	1	0.00	17	11-Sep	09:03:58	09821224944	1	0.00
7	27-Aug	09:46:14	09821224944	1	0.00	18	12-Sep	09:53:10	09821224944	1	0.00
8	28-Aug	09:09:05	09821224944	1	0.00	19	17-Sep	09:32:39	09821224944	1	0.00
9	31-Aug	09:11:14	09821224944	1	0.00	20	18-Sep	09:13:57	09821224944	1	0.00
10	01-Sep	08:57:07	09821224944	1	0.00	21	19-Sep	04:20:00	09821224944	1	0.00
11	03-Sep	09:18:27	09821224944	1	0.00	22	20-Sep	10:41:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033955647  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405905

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR *!dea* BILL



Account No.: 100033955795  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405906

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR *!dea* BILL



Account No.: 100033955949  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405907

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	6		
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR **!dea** BILL



Account No.: 100033955949  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405907

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Sep	17:21:03	08094803123	1	0.00	4	15-Sep	17:21:44	07719862525	1	0.00
2	15-Sep	17:21:20	08094803123	1	0.00	5	15-Sep	17:21:56	07719842525	1	0.00
3	15-Sep	17:21:27	07719862525	1	0.00	6	15-Sep	17:22:30	07719842525	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033956098  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405908

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033956284  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405909

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033956416  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405910

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>



# YOUR !dea BILL



Account No.: 100033956416  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405910

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Sep	15:06:47	07073233309	1	0.00	6	15-Sep	15:16:45	07719832525	1	0.00
2	15-Sep	15:15:08	08094803123	1	0.00	7	15-Sep	15:16:52	07719832525	1	0.00
3	15-Sep	15:15:15	08094803123	1	0.00	8	15-Sep	20:16:46	09821224944	1	0.00
4	15-Sep	15:16:10	07719842525	1	0.00	9	15-Sep	20:16:52	09829159111	1	0.00
5	15-Sep	15:16:16	07719842525	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033956561  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405911

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033956561

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405911

### Outgoing Call Details

#### SMS

Sr. 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-Aug	09:59:53	09821224944	1	0.00	6	27-Aug	09:47:14	09821224944	1	0.00
2	23-Aug	10:09:56	09821224944	1	0.00	7	28-Aug	09:51:50	09821224944	1	0.00
3	24-Aug	10:37:27	09821224944	1	0.00	8	30-Aug	09:27:12	09821224944	1	0.00
4	25-Aug	09:38:47	09821224944	1	0.00	9	31-Aug	09:55:29	09821224944	1	0.00
5	26-Aug	10:13:54	09821224944	1	0.00	10	02-Sep	09:35:04	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100033956725  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405912

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033956897  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405913

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033956897  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405913

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	11:25:26	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033956998  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405914

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
Total Current Charges	57.00

# YOUR *!dea* BILL



Account No.: 100033957143  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405915

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!dea** BILL



Account No.: 100033957143

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405915

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:37:02	09821224944	1	0.00	16	06-Sep	04:28:43	09821224944	1	0.00
2	22-Aug	08:55:07	09821224944	1	0.00	17	07-Sep	04:28:51	09821224944	1	0.00
3	24-Aug	09:26:34	09821224944	1	0.00	18	08-Sep	04:28:40	09821224944	1	0.00
4	25-Aug	04:27:28	09821224944	1	0.00	19	09-Sep	04:29:05	09821224944	1	0.00
5	26-Aug	04:27:30	09821224944	1	0.00	20	10-Sep	10:15:22	09821224944	1	0.00
6	27-Aug	04:27:40	09821224944	1	0.00	21	11-Sep	04:29:01	09821224944	1	0.00
7	28-Aug	09:10:56	09821224944	1	0.00	22	12-Sep	09:34:18	09821224944	1	0.00
8	29-Aug	04:27:53	09821224944	1	0.00	23	13-Sep	04:29:09	09821224944	1	0.00
9	30-Aug	04:29:40	09821224944	1	0.00	24	14-Sep	04:29:28	09821224944	1	0.00
10	31-Aug	04:28:15	09821224944	1	0.00	25	15-Sep	04:31:10	09821224944	1	0.00
11	01-Sep	04:28:23	09821224944	1	0.00	26	16-Sep	04:29:20	09821224944	1	0.00
12	02-Sep	04:28:07	09821224944	1	0.00	27	17-Sep	04:29:48	09821224944	1	0.00
13	03-Sep	04:28:30	09821224944	1	0.00	28	18-Sep	04:29:53	09821224944	1	0.00
14	04-Sep	04:28:26	09821224944	1	0.00	29	19-Sep	04:29:58	09821224944	1	0.00
15	05-Sep	04:28:39	09821224944	1	0.00	30	20-Sep	04:30:09	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033957512  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405916

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100033957512  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405916

### Outgoing Call Details SMS

Sr. 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-Aug	13:11:38	09821224944	1	0.00	3	26-Aug	13:20:54	09821224944	1	0.00
2	25-Aug	13:24:10	09821224944	1	0.00	4	27-Aug	13:11:30	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033957640  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405917

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033957758  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405918

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	24		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR **!dea** BILL



Account No.: 100033957758

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405918

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:45:18	09821224944	1	0.00	13	06-Sep	10:00:22	09821224944	1	0.00
2	22-Aug	10:33:50	09821224944	1	0.00	14	07-Sep	10:00:20	09821224944	1	0.00
3	23-Aug	10:33:08	09821224944	1	0.00	15	08-Sep	09:59:15	09821224944	1	0.00
4	24-Aug	11:07:28	09821224944	1	0.00	16	09-Sep	10:43:56	09821224944	1	0.00
5	25-Aug	04:00:35	09821224944	1	0.00	17	10-Sep	10:25:08	09821224944	1	0.00
6	26-Aug	18:03:45	09821224944	1	0.00	18	11-Sep	10:15:18	09821224944	1	0.00
7	27-Aug	10:42:19	09821224944	1	0.00	19	12-Sep	10:28:08	09821224944	1	0.00
8	28-Aug	17:59:23	09821224944	1	0.00	20	13-Sep	10:50:13	09821224944	1	0.00
9	02-Sep	10:35:33	09821224944	1	0.00	21	14-Sep	10:45:56	09821224944	1	0.00
10	03-Sep	10:04:01	09821224944	1	0.00	22	18-Sep	10:29:21	09821224944	1	0.00
11	04-Sep	10:17:10	09821224944	1	0.00	23	19-Sep	09:58:38	09821224944	1	0.00
12	05-Sep	10:16:59	09821224944	1	0.00	24	20-Sep	10:07:30	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033957880  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405919

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033957963  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405920

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR **!idea** BILL



Account No.: 100033957963

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405920

### Outgoing Call Details

#### SMS

Sr. 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-Sep	10:31:02	09821224944	1	0.00	10	12-Sep	09:44:01	09821224944	1	0.00
2	04-Sep	12:42:16	09821224944	1	0.00	11	13-Sep	09:23:50	09821224944	1	0.00
3	05-Sep	09:45:48	09821224944	1	0.00	12	14-Sep	09:14:49	09821224944	1	0.00
4	06-Sep	04:02:35	09821224944	1	0.00	13	15-Sep	10:06:43	09821224944	1	0.00
5	07-Sep	10:47:02	09821224944	1	0.00	14	16-Sep	09:43:10	09821224944	1	0.00
6	08-Sep	10:09:50	09821224944	1	0.00	15	17-Sep	09:36:54	09821224944	1	0.00
7	09-Sep	10:35:26	09821224944	1	0.00	16	18-Sep	09:41:24	09821224944	1	0.00
8	10-Sep	09:46:54	09821224944	1	0.00	17	19-Sep	09:37:58	09821224944	1	0.00
9	11-Sep	09:21:59	09821224944	1	0.00	18	20-Sep	10:12:28	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033958062  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405921

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100033958062  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405921

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Sep	11:26:10	08094903123	1	0.00	6	20-Sep	15:18:45	07719842525	1	0.00
2	20-Sep	15:11:17	09821224944	1	0.00	7	20-Sep	15:19:24	08094903123	1	0.00
3	20-Sep	15:18:31	07719842525	1	0.00	8	20-Sep	15:19:28	08094903123	1	0.00
4	20-Sep	15:18:35	07719842525	1	0.00	9	20-Sep	15:19:32	08094903123	1	0.00
5	20-Sep	15:18:38	07719842525	1	0.00	10	20-Sep	15:19:38	08094903123	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033958157  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405922

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR !dea BILL



Account No.: 100033958157  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405922

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	15:04:29	09821224944	1	0.00	9	31-Aug	22:13:19	09821224944	1	0.00
2	22-Aug	20:32:12	09821224944	1	0.00	10	01-Sep	12:59:28	09821224944	1	0.00
3	23-Aug	11:48:38	09821224944	1	0.00	11	05-Sep	11:40:04	09821224944	1	0.00
4	24-Aug	11:32:40	09821224944	1	0.00	12	09-Sep	20:00:40	09821224944	1	0.00
5	27-Aug	11:45:51	09821224944	1	0.00	13	10-Sep	13:50:00	09821224944	1	0.00
6	28-Aug	19:11:17	09821224944	1	0.00	14	16-Sep	19:45:31	09821224944	1	0.00
7	30-Aug	11:57:32	09821224944	1	0.00	15	20-Sep	11:36:24	09821224944	1	0.00
8	31-Aug	12:13:41	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033958244  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405923

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033958244  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405923

### Outgoing Call Details SMS

Sr. 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-Aug	13:07:42	08094903123	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!idea* BILL



Account No.: 100033958329  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405924

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100033958419  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405925

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033958419

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405925

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:33:16	09821224944	1	0.00	11	08-Sep	11:07:07	09821224944	1	0.00
2	22-Aug	10:40:33	09821224944	1	0.00	12	10-Sep	11:30:48	09821224944	1	0.00
3	23-Aug	11:09:56	09821224944	1	0.00	13	11-Sep	11:17:37	09821224944	1	0.00
4	24-Aug	12:07:28	09821224944	1	0.00	14	12-Sep	10:59:08	09821224944	1	0.00
5	25-Aug	11:08:02	09821224944	1	0.00	15	13-Sep	11:04:10	09821224944	1	0.00
6	26-Aug	10:21:07	09821224944	1	0.00	16	14-Sep	11:04:52	09821224944	1	0.00
7	27-Aug	10:28:32	09821224944	1	0.00	17	16-Sep	10:34:46	09821224944	1	0.00
8	30-Aug	10:52:56	09821224944	1	0.00	18	17-Sep	04:05:13	09821224944	1	0.00
9	31-Aug	10:34:38	09821224944	1	0.00	19	18-Sep	11:08:01	09821224944	1	0.00
10	06-Sep	04:05:01	09821224944	1	0.00	20	19-Sep	10:39:18	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033958515  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405926

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033958515  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405926

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	13:15:37	09821224944	1	0.00	14	09-Sep	11:43:17	09821224944	1	0.00
2	23-Aug	13:14:41	09821224944	1	0.00	15	10-Sep	11:33:17	09821224944	1	0.00
3	24-Aug	13:00:53	09821224944	1	0.00	16	11-Sep	10:57:31	09821224944	1	0.00
4	25-Aug	11:56:57	09821224944	1	0.00	17	12-Sep	11:36:25	09821224944	1	0.00
5	26-Aug	12:01:55	09821224944	1	0.00	18	13-Sep	11:21:15	09821224944	1	0.00
6	27-Aug	10:57:26	09821224944	1	0.00	19	14-Sep	11:53:19	09821224944	1	0.00
7	28-Aug	11:10:14	09821224944	1	0.00	20	15-Sep	13:35:02	09821224944	1	0.00
8	31-Aug	12:43:30	09821224944	1	0.00	21	16-Sep	11:39:34	09821224944	1	0.00
9	01-Sep	12:18:01	09821224944	1	0.00	22	17-Sep	11:32:13	09821224944	1	0.00
10	02-Sep	11:30:30	09821224944	1	0.00	23	18-Sep	11:08:34	09821224944	1	0.00
11	03-Sep	10:24:56	09821224944	1	0.00	24	19-Sep	12:01:42	09821224944	1	0.00
12	04-Sep	12:07:57	09821224944	1	0.00	25	20-Sep	11:48:50	09821224944	1	0.00
13	05-Sep	11:51:06	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100033958591  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405927

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!idea** BILL



Account No.: 100033958591

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405927

### Outgoing Call Details

#### SMS

Sr. 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-Aug	15:03:15	09821224944	1	0.00	14	07-Sep	10:58:02	09821224944	1	0.00
2	24-Aug	14:23:49	09821224944	1	0.00	15	08-Sep	12:19:09	09821224944	1	0.00
3	26-Aug	12:16:05	09821224944	1	0.00	16	09-Sep	11:22:11	09821224944	1	0.00
4	27-Aug	10:12:14	09821224944	1	0.00	17	10-Sep	10:29:57	09821224944	1	0.00
5	28-Aug	10:11:32	09821224944	1	0.00	18	11-Sep	12:10:46	09821224944	1	0.00
6	30-Aug	11:14:20	09821224944	1	0.00	19	12-Sep	12:02:24	09821224944	1	0.00
7	31-Aug	10:55:30	09821224944	1	0.00	20	14-Sep	10:49:47	09821224944	1	0.00
8	01-Sep	11:07:25	09821224944	1	0.00	21	15-Sep	13:06:36	09821224944	1	0.00
9	02-Sep	12:23:00	09821224944	1	0.00	22	16-Sep	12:20:20	09821224944	1	0.00
10	03-Sep	12:53:15	09821224944	1	0.00	23	17-Sep	08:26:38	09821224944	1	0.00
11	04-Sep	10:52:26	09821224944	1	0.00	24	19-Sep	11:50:30	09821224944	1	0.00
12	05-Sep	11:36:50	09821224944	1	0.00	25	20-Sep	12:27:14	09821224944	1	0.00
13	06-Sep	10:03:59	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

\* 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.: 100033958678  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405928

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	19-Sep-2015 - 18-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR *!dea* BILL



Account No.: 100033958779  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405929

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	109		0.00
Work force Tracking	19-Sep-2015 - 18-Oct-2015			100.00
Free Airtime SMS	-	109		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>





Account No.: 100033958779

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

### Itemized Details for Mobile No. 9057405929

#### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	16:10:35	09414048788	1	0.00	56	09-Sep	13:50:41	09414048788	1	0.00
2	21-Aug	16:52:58	09821224944	1	0.00	57	09-Sep	13:53:44	09821224944	1	0.00
3	21-Aug	16:53:05	09414048788	1	0.00	58	09-Sep	13:53:54	09414048788	1	0.00
4	22-Aug	10:32:58	09821224944	1	0.00	59	09-Sep	14:00:17	09821224944	1	0.00
5	22-Aug	10:33:06	09414048788	1	0.00	60	09-Sep	14:00:25	09414048788	1	0.00
6	22-Aug	10:53:31	09821224944	1	0.00	61	09-Sep	17:29:11	09821224944	1	0.00
7	22-Aug	10:53:38	09414048788	1	0.00	62	09-Sep	17:29:20	09414048788	1	0.00
8	22-Aug	16:09:18	09821224944	1	0.00	63	09-Sep	19:39:33	09821224944	1	0.00
9	22-Aug	16:09:25	09414048788	1	0.00	64	10-Sep	18:44:20	09821224944	1	0.00
10	22-Aug	19:23:00	09821224944	1	0.00	65	10-Sep	18:44:27	09414048788	1	0.00
11	22-Aug	19:23:07	09414048788	1	0.00	66	10-Sep	19:37:48	09821224944	1	0.00
12	23-Aug	12:45:39	09821224944	1	0.00	67	10-Sep	19:37:55	09414048788	1	0.00
13	23-Aug	12:45:46	09414048788	1	0.00	68	11-Sep	18:25:11	09821224944	1	0.00
14	24-Aug	10:05:32	09821224944	1	0.00	69	11-Sep	18:25:18	09414048788	1	0.00
15	24-Aug	10:05:39	09414048788	1	0.00	70	11-Sep	19:45:46	09821224944	1	0.00
16	24-Aug	16:36:38	09821224944	1	0.00	71	11-Sep	19:45:53	09414048788	1	0.00
17	24-Aug	16:36:44	09414048788	1	0.00	72	12-Sep	18:43:45	09821224944	1	0.00
18	24-Aug	16:56:37	09821224944	1	0.00	73	12-Sep	18:43:51	09414048788	1	0.00
19	24-Aug	16:56:43	09414048788	1	0.00	74	12-Sep	19:53:44	09821224944	1	0.00
20	25-Aug	19:25:31	09821224944	1	0.00	75	12-Sep	19:53:51	09414048788	1	0.00
21	25-Aug	19:25:38	09414048788	1	0.00	76	13-Sep	11:16:32	09821224944	1	0.00
22	31-Aug	10:17:32	09821224944	1	0.00	77	13-Sep	11:16:39	09414048788	1	0.00
23	31-Aug	10:17:39	09414048788	1	0.00	78	13-Sep	11:29:12	09821224944	1	0.00
24	31-Aug	10:37:34	09821224944	1	0.00	79	13-Sep	11:29:19	09414048788	1	0.00
25	31-Aug	10:37:41	09414048788	1	0.00	80	13-Sep	13:52:05	09821224944	1	0.00
26	01-Sep	04:04:11	09821224944	1	0.00	81	13-Sep	13:52:11	09414048788	1	0.00
27	01-Sep	04:04:18	09414048788	1	0.00	82	14-Sep	09:53:31	09821224944	1	0.00
28	02-Sep	10:30:12	09821224944	1	0.00	83	14-Sep	09:53:38	09414048788	1	0.00
29	02-Sep	10:30:18	09414048788	1	0.00	84	14-Sep	16:04:25	09821224944	1	0.00
30	05-Sep	10:12:12	09821224944	1	0.00	85	14-Sep	16:04:32	09414048788	1	0.00
31	05-Sep	10:12:19	09414048788	1	0.00	86	14-Sep	16:06:33	09821224944	1	0.00
32	05-Sep	10:40:35	09821224944	1	0.00	87	14-Sep	16:06:40	09414048788	1	0.00
33	05-Sep	10:45:02	09821224944	1	0.00	88	14-Sep	18:38:15	09821224944	1	0.00
34	05-Sep	10:45:11	09414048788	1	0.00	89	14-Sep	18:38:23	09414048788	1	0.00
35	05-Sep	10:56:52	09821224944	1	0.00	90	14-Sep	19:24:20	09821224944	1	0.00
36	05-Sep	10:56:59	09414048788	1	0.00	91	14-Sep	19:24:27	09414048788	1	0.00
37	07-Sep	10:18:50	09821224944	1	0.00	92	16-Sep	16:55:19	09821224944	1	0.00
38	07-Sep	10:18:56	09414048788	1	0.00	93	16-Sep	16:55:26	09414048788	1	0.00
39	07-Sep	10:51:26	09821224944	1	0.00	94	17-Sep	13:42:19	09821224944	1	0.00
40	07-Sep	10:51:32	09414048788	1	0.00	95	17-Sep	13:42:26	09414048788	1	0.00
41	07-Sep	19:45:05	09821224944	1	0.00	96	17-Sep	17:37:20	09821224944	1	0.00
42	07-Sep	19:45:11	09414048788	1	0.00	97	17-Sep	17:37:27	09414048788	1	0.00
43	07-Sep	20:01:48	09821224944	1	0.00	98	18-Sep	19:28:53	09821224944	1	0.00
44	07-Sep	20:01:55	09414048788	1	0.00	99	18-Sep	19:29:02	09414048788	1	0.00
45	08-Sep	09:55:40	09821224944	1	0.00	100	19-Sep	10:35:18	09821224944	1	0.00
46	08-Sep	09:55:47	09414048788	1	0.00	101	19-Sep	10:35:25	09414048788	1	0.00
47	08-Sep	10:15:36	09821224944	1	0.00	102	19-Sep	10:53:58	09821224944	1	0.00
48	08-Sep	10:15:43	09414048788	1	0.00	103	19-Sep	10:54:05	09414048788	1	0.00
49	08-Sep	18:01:29	09821224944	1	0.00	104	19-Sep	18:15:06	09821224944	1	0.00
50	08-Sep	18:01:36	09414048788	1	0.00	105	19-Sep	18:15:21	09414048788	1	0.00
51	08-Sep	19:47:02	09821224944	1	0.00	106	19-Sep	18:31:57	09821224944	1	0.00
52	08-Sep	19:47:09	09414048788	1	0.00	107	19-Sep	18:32:04	09414048788	1	0.00
53	09-Sep	09:52:43	09821224944	1	0.00	108	20-Sep	10:28:36	09821224944	1	0.00
54	09-Sep	09:52:50	09414048788	1	0.00	109	20-Sep	10:28:43	09414048788	1	0.00
55	09-Sep	13:50:34	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033958862  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405930

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033958923  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405931

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033958924  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405950

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033958977  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405932

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	19-Sep-2015 - 18-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR *!dea* BILL



Account No.: 100033959029  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405933

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR *!dea* BILL



Account No.: 100033959078  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405934

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033959085  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405949

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>



# YOUR *!dea* BILL



Account No.: 100033959134  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405935

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033959181  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405948

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033959181  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405948

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:48:36	09821224944	1	0.00	12	05-Sep	11:37:54	09821224944	1	0.00
2	22-Aug	11:58:22	09821224944	1	0.00	13	06-Sep	11:54:03	09821224944	1	0.00
3	24-Aug	10:57:47	09821224944	1	0.00	14	07-Sep	11:17:21	09821224944	1	0.00
4	25-Aug	11:29:56	09821224944	1	0.00	15	08-Sep	12:00:07	09821224944	1	0.00
5	26-Aug	11:13:53	09821224944	1	0.00	16	09-Sep	11:31:33	09821224944	1	0.00
6	28-Aug	12:01:42	09821224944	1	0.00	17	11-Sep	13:53:09	09821224944	1	0.00
7	30-Aug	11:17:05	09821224944	1	0.00	18	12-Sep	12:31:44	09821224944	1	0.00
8	31-Aug	11:00:03	09821224944	1	0.00	19	14-Sep	12:34:40	09821224944	1	0.00
9	01-Sep	11:28:27	09821224944	1	0.00	20	15-Sep	11:59:24	09821224944	1	0.00
10	02-Sep	12:32:17	09821224944	1	0.00	21	16-Sep	10:48:21	09821224944	1	0.00
11	04-Sep	11:21:36	09821224944	1	0.00	22	19-Sep	13:35:49	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033959191  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405936

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
<b>Total</b>				<b>0.00</b>

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

₹.

<b>Service Tax</b>	<b>7.00</b>
<b>TotalTax</b>	<b>7.00</b>
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033959191

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405936

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	09:00:31	09821224944	1	0.00	16	06-Sep	09:57:29	09821224944	1	0.00
2	22-Aug	08:48:48	09821224944	1	0.00	17	07-Sep	08:52:48	09821224944	1	0.00
3	23-Aug	09:37:16	09821224944	1	0.00	18	08-Sep	08:57:08	09821224944	1	0.00
4	24-Aug	08:56:02	09821224944	1	0.00	19	09-Sep	08:50:02	09821224944	1	0.00
5	25-Aug	08:43:45	09821224944	1	0.00	20	10-Sep	09:03:30	09821224944	1	0.00
6	26-Aug	08:28:20	09821224944	1	0.00	21	11-Sep	09:16:39	09821224944	1	0.00
7	27-Aug	08:52:56	09821224944	1	0.00	22	12-Sep	09:31:26	09821224944	1	0.00
8	28-Aug	08:58:14	09821224944	1	0.00	23	13-Sep	10:19:22	09821224944	1	0.00
9	30-Aug	09:52:45	09821224944	1	0.00	24	14-Sep	08:41:42	09821224944	1	0.00
10	31-Aug	08:59:23	09821224944	1	0.00	25	15-Sep	09:22:59	09821224944	1	0.00
11	01-Sep	09:03:15	09821224944	1	0.00	26	16-Sep	09:09:24	09821224944	1	0.00
12	02-Sep	09:13:46	09821224944	1	0.00	27	17-Sep	15:35:25	09821224944	1	0.00
13	03-Sep	08:28:22	09821224944	1	0.00	28	18-Sep	08:48:34	09821224944	1	0.00
14	04-Sep	08:59:37	09821224944	1	0.00	29	19-Sep	08:41:51	09821224944	1	0.00
15	05-Sep	10:03:53	09821224944	1	0.00	30	20-Sep	10:06:43	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

\* 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.: 100033959206  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405941

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR *!dea* BILL



Account No.: 100033959257  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405947

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
<b>Total</b>				<b>0.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR **!dea** BILL



Account No.: 100033959257  
 MAGNUM OPUS IT CONSULTING PVT LTD  
 SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405947

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	12:41:59	09821224944	1	0.00	14	05-Sep	08:08:29	09821224944	1	0.00
2	22-Aug	04:00:46	09821224944	1	0.00	15	08-Sep	13:40:48	09821224944	1	0.00
3	23-Aug	04:00:38	09821224944	1	0.00	16	09-Sep	12:06:42	09821224944	1	0.00
4	25-Aug	17:54:15	09821224944	1	0.00	17	10-Sep	10:03:52	09821224944	1	0.00
5	26-Aug	10:58:21	09821224944	1	0.00	18	11-Sep	12:24:50	09821224944	1	0.00
6	27-Aug	11:57:19	09821224944	1	0.00	19	12-Sep	11:48:03	09821224944	1	0.00
7	28-Aug	10:20:22	09821224944	1	0.00	20	13-Sep	11:58:27	09821224944	1	0.00
8	29-Aug	13:14:30	09821224944	1	0.00	21	14-Sep	12:34:10	09821224944	1	0.00
9	31-Aug	12:08:23	09821224944	1	0.00	22	15-Sep	04:01:12	09821224944	1	0.00
10	01-Sep	13:07:26	09821224944	1	0.00	23	16-Sep	04:01:06	09821224944	1	0.00
11	02-Sep	11:56:59	09821224944	1	0.00	24	17-Sep	04:03:09	09821224944	1	0.00
12	03-Sep	11:59:55	09821224944	1	0.00	25	19-Sep	19:24:08	09821224944	1	0.00
13	04-Sep	08:09:40	09821224944	1	0.00	26	20-Sep	04:01:24	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

\* 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.: 100033959268  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405942

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	23		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR **!dea** BILL



Account No.: 100033959268

Bill No.: 0251613180

Bill Date : 21-Sep-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

## Itemized Details for Mobile No. 9057405942

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	15:42:52	08094803123	1	0.00	13	15-Sep	20:08:16	09829159111	1	0.00
2	15-Sep	15:02:26	08094803123	1	0.00	14	15-Sep	20:13:32	09821224944	1	0.00
3	15-Sep	15:02:44	08094803123	1	0.00	15	15-Sep	20:13:44	09829159111	1	0.00
4	15-Sep	15:02:54	07719862525	1	0.00	16	15-Sep	20:17:47	09821224944	1	0.00
5	15-Sep	15:03:11	07719862525	1	0.00	17	15-Sep	20:17:52	09829159111	1	0.00
6	15-Sep	15:03:24	07719832525	1	0.00	18	15-Sep	20:22:21	09821224944	1	0.00
7	15-Sep	15:03:41	07719832525	1	0.00	19	15-Sep	20:22:26	09829159111	1	0.00
8	15-Sep	17:06:40	09821224944	1	0.00	20	15-Sep	20:26:13	09821224944	1	0.00
9	15-Sep	17:06:45	09829159111	1	0.00	21	15-Sep	20:26:19	09829159111	1	0.00
10	15-Sep	20:03:38	09821224944	1	0.00	22	15-Sep	20:30:25	09821224944	1	0.00
11	15-Sep	20:03:52	09829159111	1	0.00	23	15-Sep	20:30:31	09829159111	1	0.00
12	15-Sep	20:08:02	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



Account No.: 100033959306  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405943

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033959336  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405944

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033959355  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405946

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



Account No.: 100033959365  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405945

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!dea* BILL



Account No.: 100033959568  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405940

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

Service Tax	21.00
TotalTax	21.00
Total Current Charges	171.00

# YOUR *!dea* BILL



Account No.: 100033959607  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405939

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>



# YOUR *!dea* BILL



Account No.: 100033959631  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405938

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

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

₹.

Service Tax	7.00
TotalTax	7.00
<b>Total Current Charges</b>	<b>57.00</b>

# YOUR *!idea* BILL



Account No.: 100033959656  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Charges for Mobile No. 9057405937

### Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Aug-2015 - 20-Sep-2015	50.00
<b>Total</b>		<b>50.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Work force Tracking	17-Sep-2015 - 16-Oct-2015			100.00
Free Airtime SMS	-	9		
<b>Total</b>				<b>100.00</b>

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

₹.

<b>Service Tax</b>	<b>21.00</b>
<b>TotalTax</b>	<b>21.00</b>
<b>Total Current Charges</b>	<b>171.00</b>

# YOUR !dea BILL



Account No.: 100033959656  
MAGNUM OPUS IT CONSULTING PVT LTD  
SAHDEV SINGH

Bill No.: 0251613180

Bill Date : 21-Sep-2015

## Itemized Details for Mobile No. 9057405937

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	15:44:36	08094803123	1	0.00	6	15-Sep	18:19:50	07719862525	1	0.00
2	15-Sep	18:18:54	08094803123	1	0.00	7	15-Sep	18:19:57	07719862525	1	0.00
3	15-Sep	18:19:01	08094803123	1	0.00	8	15-Sep	18:20:05	08094803123	1	0.00
4	15-Sep	18:19:29	07719842525	1	0.00	9	15-Sep	18:20:12	08094803123	1	0.00
5	15-Sep	18:19:35	07719842525	1	0.00						
<b>Total</b>											<b>0.00</b>