

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

Account No. : 100030227174

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

Bill Number : 0188687808
 Bill Date : 21-Sep-2014
 Bill Period : 21-Aug-2014 to 20-Sep-2014
 Service Tax No : AAACB2100PST007
 Credit Limit : 80500.00

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
3797.16	3797.00	0.00	6346.09	6346.25	06-Oct-2014	6473.17

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		0.16
Current Charges / वर्तमान शुल्क		
Monthly Charges / मासिक शुल्क	0.00	
Feature Charges / सुविधा शुल्क	5648.00	
Usage & VAS Charges / उपभोग शुल्क	0.00	
Roaming Charges / रोमिंग शुल्क	0.00	
One Time Charges / एकमुश्त शुल्क	0.00	
Other Credits & Charges / अन्य क्रेडिट तथा शुल्क	0.00	
Discounts / छूट	0.00	
Service Tax* / सेवा कर @12 %	677.76	
EC + HEC (@3 % on Service Tax)	20.33	
Total Current Charges / कुल वर्तमान शुल्क	6346.09	
Total Amount Due / कुल देय राशि	6346.25	

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: 0188687808	Due Date: 06-Oct-2014
MAGNUM OPUS IT CONSULTING PVT LTD		Total Amt Due: 6346.25
Cheque <input type="checkbox"/>	Demand Draft <input type="checkbox"/>	Cheque/D.D.No: _____ Date: _____ Amount: _____
Bank & Branch: _____		
Pay your bill Online : 1) Just log onto www.ideacellular.com and go to My Account* 2) Use Express Bill Pay option on our website to pay without logging in*		
One time instructions : Opt for ECS for your bank account or provide us the standing instruction on your credit card		
Other Options : Visit your nearest My Idea showroom (To know your nearest My Idea, Please dial *121*4#) and pay by Cash, Cheque or Credit Card.		
* Not applicable for Company paid connections		

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STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Summary of Charges for Account No. 100030227174

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
Previous Bill Amount				3797.16
Payments				
1	Payment Received	03-Sep-2014	3797.00	
Total Payments				3797.00
Total				0.16

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
1	8502002550	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
2	8426042537	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
3	8426042549	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
4	8426042532	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
5	8426042535	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
6	8426042533	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
7	8426042530	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
8	8426042531	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
9	8426042538	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
10	8426042534	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
11	8426042500	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
12	8426042669	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
13	8426042684	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
14	8426042613	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
15	8426042678	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

Customer Information

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

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
16	8426042683	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
17	8426042677	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
18	8426042686	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
19	8426042685	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
20	8426042680	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
21	8426042681	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
22	8426042671	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
23	8426042614	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
24	8426042679	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
25	8426042618	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
26	8426042675	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
27	8426042667	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
28	8426042693	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
29	8426042619	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
30	8426042617	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
31	8426042697	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
32	8426042637	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
33	8426042633	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
34	8426042668	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
35	8426042628	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
36	8426042698	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
37	8426042630	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
38	8426042689	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
39	8426042694	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
40	8426042687	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
41	8426042621	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
42	8426042622	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
43	8426042692	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
44	8426042627	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
45	8426042690	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
46	8426042696	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
47	8426042639	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
48	8426042623	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
49	8426042624	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
50	8426042620	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
51	8426042625	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
52	8426042632	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
53	8426042636	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
54	8426042631	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
55	8426042638	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
56	8426042615	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
57	8426042695	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
58	8426042626	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
59	8426042629	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
60	8426042634	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
61	8426042691	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
62	8426042635	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
63	8426042672	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
64	8426042647	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
65	8426042644	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
66	8426042602	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
67	8426042606	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
68	8426042643	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
69	8426042645	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
70	8426042654	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
71	8426042652	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
72	8426042655	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
73	8426042649	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
74	8426042650	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
75	8426042604	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
76	8426042601	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
77	8426042653	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
78	8426042646	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
79	8426042651	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
80	8426042648	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
81	8426042664	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
82	8426042640	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
83	8426042642	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
84	8426042662	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
85	8426042608	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
86	8426042665	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
87	8426042663	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
88	8426042641	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
89	8426042603	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
90	8426042600	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
91	8426042666	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
92	8426042659	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
93	8426042612	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
94	8426042656	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
95	8426042611	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
96	8426042657	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
97	8426042661	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
98	8426042660	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
99	8426042607	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
100	8426042610	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
101	8426042609	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
102	8426042658	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
103	8426042688	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
104	8426042605	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
105	8426042682	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
106	8426042616	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
107	8426042676	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
108	8426042536	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
109	8426042673	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
110	8426042674	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
111	8426042670	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
112	8502000932	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
113	8502000933	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
114	8502000934	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
115	8502000935	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
116	8502000936	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
117	8502000937	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
118	8502000938	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
119	8502000939	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
120	8502000940	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
121	8502000941	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
122	8502000942	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
123	8502000943	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
124	8502000944	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
125	8502000945	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
126	8502000946	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
127	8502000947	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
128	8502000948	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
129	8502000949	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
130	8502000950	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
131	8502000951	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
132	8502000952	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
133	8502000953	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68

STATEMENT OF ACCOUNT



Account No.: 100030227174

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
134	8502000954	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
135	8502000955	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
136	8502000956	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
137	8502000957	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
138	8502000958	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
139	8502000959	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
140	8502000960	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
141	8502000961	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
142	8502000962	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
143	8502000963	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
144	8502000964	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
145	8502000965	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
146	8502000966	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
147	8502000967	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
148	8502000968	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
149	8502000969	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
150	8502000970	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
151	8502000971	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
152	8502000972	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
153	8502000973	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
154	8502000974	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
155	8502000975	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
156	8502000976	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
157	8502000977	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
158	8502000978	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
159	8502000979	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
160	8502000980	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
161	8502000981	0.00	13.06	0.00	0.00	0.00	1.57	0.05	1.62	14.68
Total		0.00	5648.00	0.00	0.00	0.00	677.90	20.26	698.16	6346.16

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502002550

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	28-Aug	11:51:09	07719842525	1	0.00	15	08-Sep	09:42:35	09821224944	1	0.00
2	28-Aug	11:51:35	08094012184	1	0.00	16	09-Sep	10:23:05	09821224944	1	0.00
3	28-Aug	12:01:33	09821224944	1	0.00	17	10-Sep	10:46:45	09821224944	1	0.00
4	28-Aug	12:38:32	09821224944	1	0.00	18	11-Sep	08:54:32	09821224944	1	0.00
5	29-Aug	12:00:14	09821224944	1	0.00	19	12-Sep	10:30:37	09821224944	1	0.00
6	30-Aug	10:49:48	09821224944	1	0.00	20	13-Sep	10:38:57	09821224944	1	0.00
7	31-Aug	04:48:27	09821224944	1	0.00	21	14-Sep	11:02:48	09821224944	1	0.00
8	01-Sep	08:31:50	09821224944	1	0.00	22	15-Sep	11:38:38	09821224944	1	0.00
9	02-Sep	09:51:22	09821224944	1	0.00	23	16-Sep	10:10:47	09821224944	1	0.00
10	03-Sep	09:44:24	09821224944	1	0.00	24	17-Sep	11:17:20	09821224944	1	0.00
11	04-Sep	14:25:56	09821224944	1	0.00	25	18-Sep	08:10:12	09821224944	1	0.00
12	05-Sep	10:43:26	09821224944	1	0.00	26	19-Sep	10:25:36	09821224944	1	0.00
13	06-Sep	12:46:09	09821224944	1	0.00	27	20-Sep	09:13:46	09821224944	1	0.00
14	07-Sep	11:03:39	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042537

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	04-Sep	08:12:39	07719842525	1	0.00	10	12-Sep	04:03:19	09821224944	1	0.00
2	04-Sep	08:20:59	09821224944	1	0.00	11	13-Sep	04:03:41	09821224944	1	0.00
3	04-Sep	08:30:39	09821224944	1	0.00	12	14-Sep	10:39:18	09821224944	1	0.00
4	05-Sep	10:07:42	09821224944	1	0.00	13	15-Sep	09:41:01	09821224944	1	0.00
5	06-Sep	10:28:38	09821224944	1	0.00	14	16-Sep	09:37:54	09821224944	1	0.00
6	07-Sep	04:03:01	09821224944	1	0.00	15	17-Sep	10:11:26	09821224944	1	0.00
7	08-Sep	09:52:51	09821224944	1	0.00	16	18-Sep	10:01:22	09821224944	1	0.00
8	10-Sep	10:12:37	09821224944	1	0.00	17	19-Sep	04:03:48	09821224944	1	0.00
9	11-Sep	10:19:11	09821224944	1	0.00	18	20-Sep	04:04:02	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042549

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	27-Aug	18:22:30	07719842525	1	0.00	14	08-Sep	09:49:11	09821224944	1	0.00
2	27-Aug	18:30:01	09821224944	1	0.00	15	09-Sep	09:15:30	09821224944	1	0.00
3	28-Aug	09:28:49	09821224944	1	0.00	16	10-Sep	09:13:41	09821224944	1	0.00
4	29-Aug	09:21:57	09821224944	1	0.00	17	11-Sep	09:41:35	09821224944	1	0.00
5	30-Aug	09:56:53	09821224944	1	0.00	18	12-Sep	09:52:33	09821224944	1	0.00
6	31-Aug	09:44:14	09821224944	1	0.00	19	13-Sep	09:42:32	09821224944	1	0.00
7	01-Sep	04:03:08	09821224944	1	0.00	20	14-Sep	09:21:21	09821224944	1	0.00
8	02-Sep	10:15:50	09821224944	1	0.00	21	15-Sep	09:35:51	09821224944	1	0.00
9	03-Sep	09:22:07	09821224944	1	0.00	22	16-Sep	09:18:09	09821224944	1	0.00
10	04-Sep	04:03:14	09821224944	1	0.00	23	17-Sep	09:49:04	09821224944	1	0.00
11	05-Sep	08:50:42	09821224944	1	0.00	24	18-Sep	08:39:46	09821224944	1	0.00
12	06-Sep	09:11:56	09821224944	1	0.00	25	19-Sep	08:59:05	09821224944	1	0.00
13	07-Sep	09:33:59	09821224944	1	0.00	26	20-Sep	09:04:29	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042532

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042535

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	03-Sep	16:22:35	07719842525	1	0.00	3	03-Sep	16:53:38	09821224944	1	0.00
2	03-Sep	16:50:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042533

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042533

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Sep	13:29:00	07719842525	1	0.00	3	06-Sep	09:21:38	09821224944	1	0.00
2	03-Sep	13:50:13	09821224944	1	0.00	4	14-Sep	10:05:07	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042530

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042530

Outgoing Call Details

SMS

Sr. No.	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	10:43:05	09821224944	1	0.00	3	23-Aug	10:31:43	09821224944	1	0.00
2	22-Aug	10:22:09	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042531

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042538

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	04-Sep	13:17:54	07719842525	1	0.00	11	12-Sep	11:39:45	09821224944	1	0.00
2	04-Sep	13:25:49	09821224944	1	0.00	12	13-Sep	11:51:24	09821224944	1	0.00
3	04-Sep	13:29:20	09821224944	1	0.00	13	14-Sep	11:53:20	09821224944	1	0.00
4	05-Sep	12:24:18	09821224944	1	0.00	14	15-Sep	11:46:29	09821224944	1	0.00
5	06-Sep	12:06:50	09821224944	1	0.00	15	16-Sep	12:03:47	09821224944	1	0.00
6	07-Sep	08:58:23	09821224944	1	0.00	16	17-Sep	11:23:53	09821224944	1	0.00
7	08-Sep	11:39:08	09821224944	1	0.00	17	18-Sep	11:48:13	09821224944	1	0.00
8	09-Sep	12:22:18	09821224944	1	0.00	18	19-Sep	11:47:57	09821224944	1	0.00
9	10-Sep	11:49:35	09821224944	1	0.00	19	20-Sep	11:28:02	09821224944	1	0.00
10	11-Sep	12:26:35	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042534

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042534

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Sep	14:57:51	07719842525	1	0.00	8	12-Sep	14:39:50	09821224944	1	0.00
2	03-Sep	15:26:24	09821224944	1	0.00	9	13-Sep	04:03:33	09821224944	1	0.00
3	06-Sep	04:03:45	09821224944	1	0.00	10	14-Sep	18:40:06	09821224944	1	0.00
4	07-Sep	04:03:20	09821224944	1	0.00	11	15-Sep	04:03:46	09821224944	1	0.00
5	09-Sep	04:03:21	09821224944	1	0.00	12	16-Sep	04:04:05	09821224944	1	0.00
6	10-Sep	04:03:18	09821224944	1	0.00	13	17-Sep	04:04:14	09821224944	1	0.00
7	11-Sep	13:39:34	09821224944	1	0.00	14	19-Sep	08:23:57	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042500

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042500

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Aug	14:52:56	08094012184	1	0.00	12	02-Sep	11:13:44	09821224944	1	0.00
2	28-Aug	14:53:24	07719842525	1	0.00	13	03-Sep	10:33:06	09821224944	1	0.00
3	28-Aug	15:06:47	09821224944	1	0.00	14	08-Sep	10:31:29	09821224944	1	0.00
4	28-Aug	15:26:38	09821224944	1	0.00	15	09-Sep	09:43:11	09821224944	1	0.00
5	28-Aug	15:31:00	09821224944	1	0.00	16	10-Sep	16:10:27	09821224944	1	0.00
6	28-Aug	15:49:58	09821224944	1	0.00	17	12-Sep	14:01:59	09821224944	1	0.00
7	28-Aug	16:14:53	09821224944	1	0.00	18	14-Sep	17:08:19	09821224944	1	0.00
8	28-Aug	16:39:07	09821224944	1	0.00	19	15-Sep	14:10:52	09821224944	1	0.00
9	29-Aug	08:53:45	09821224944	1	0.00	20	16-Sep	12:16:51	09821224944	1	0.00
10	31-Aug	13:21:45	09821224944	1	0.00	21	19-Sep	09:29:36	09821224944	1	0.00
11	01-Sep	20:57:30	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042669

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042684

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	31-Aug	15:24:08	08094012184	1	0.00	4	31-Aug	15:24:46	07719842525	1	0.00
2	31-Aug	15:24:14	08094012184	1	0.00	5	31-Aug	15:28:06	09821224944	1	0.00
3	31-Aug	15:24:40	07719842525	1	0.00	6	31-Aug	15:42:57	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042613

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042613

Outgoing Call Details

SMS

Sr. 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	10:28:28	07719842525	1	0.00	8	14-Sep	04:00:49	09821224944	1	0.00
2	11-Sep	10:28:34	07719842525	1	0.00	9	15-Sep	04:00:49	09821224944	1	0.00
3	11-Sep	10:33:14	09821224944	1	0.00	10	16-Sep	04:00:31	09821224944	1	0.00
4	11-Sep	10:46:46	09821224944	1	0.00	11	17-Sep	04:00:57	09821224944	1	0.00
5	11-Sep	11:27:23	09821224944	1	0.00	12	18-Sep	04:01:01	09821224944	1	0.00
6	12-Sep	04:00:38	09821224944	1	0.00	13	19-Sep	04:01:06	09821224944	1	0.00
7	13-Sep	04:00:45	09821224944	1	0.00	14	20-Sep	04:01:24	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042678

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042683

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	33		0.00
Free Airtime SMS	-	33		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	30-Aug	10:22:52	08094012184	1	0.00	18	05-Sep	11:22:46	09821224944	1	0.00
2	30-Aug	10:22:57	08094012184	1	0.00	19	06-Sep	10:41:21	09821224944	1	0.00
3	30-Aug	10:23:46	07719842525	1	0.00	20	07-Sep	05:36:47	09821224944	1	0.00
4	30-Aug	10:23:51	07719842525	1	0.00	21	08-Sep	10:29:43	09821224944	1	0.00
5	30-Aug	10:50:18	07719842525	1	0.00	22	09-Sep	08:55:30	09821224944	1	0.00
6	30-Aug	10:57:42	09821224944	1	0.00	23	10-Sep	11:37:13	09821224944	1	0.00
7	30-Aug	11:04:49	09821224944	1	0.00	24	11-Sep	03:49:55	09821224944	1	0.00
8	30-Aug	11:59:24	09821224944	1	0.00	25	12-Sep	11:11:31	09821224944	1	0.00
9	30-Aug	16:26:16	09821224944	1	0.00	26	13-Sep	11:14:57	09821224944	1	0.00
10	30-Aug	16:35:47	09821224944	1	0.00	27	14-Sep	06:58:03	09821224944	1	0.00
11	30-Aug	16:44:42	09821224944	1	0.00	28	15-Sep	11:31:23	09821224944	1	0.00
12	30-Aug	16:51:10	09821224944	1	0.00	29	16-Sep	11:13:03	09821224944	1	0.00
13	31-Aug	11:11:11	09821224944	1	0.00	30	17-Sep	10:58:20	09821224944	1	0.00
14	01-Sep	10:38:35	09821224944	1	0.00	31	18-Sep	10:56:41	09821224944	1	0.00
15	02-Sep	11:30:56	09821224944	1	0.00	32	19-Sep	10:38:52	09821224944	1	0.00
16	03-Sep	10:51:42	09821224944	1	0.00	33	20-Sep	08:47:04	09821224944	1	0.00
17	04-Sep	11:50:38	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042677

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042686

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042686

Outgoing Call Details SMS

Sr. 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	14:28:41	07719832525	1	0.00	13	09-Sep	17:12:43	09821224944	1	0.00
2	03-Sep	16:51:13	07719842525	1	0.00	14	10-Sep	00:21:34	09821224944	1	0.00
3	03-Sep	16:51:19	07719842525	1	0.00	15	11-Sep	09:39:29	09821224944	1	0.00
4	03-Sep	16:51:48	08094012184	1	0.00	16	12-Sep	10:09:43	09821224944	1	0.00
5	03-Sep	16:51:54	08094012184	1	0.00	17	13-Sep	09:39:19	09821224944	1	0.00
6	03-Sep	16:56:13	09821224944	1	0.00	18	14-Sep	11:32:29	09821224944	1	0.00
7	03-Sep	16:59:57	09821224944	1	0.00	19	15-Sep	04:04:58	09821224944	1	0.00
8	04-Sep	10:26:26	09821224944	1	0.00	20	16-Sep	09:18:55	09821224944	1	0.00
9	05-Sep	09:55:45	09821224944	1	0.00	21	17-Sep	09:45:32	09821224944	1	0.00
10	06-Sep	08:57:10	09821224944	1	0.00	22	18-Sep	10:11:01	09821224944	1	0.00
11	07-Sep	10:28:11	09821224944	1	0.00	23	19-Sep	10:17:22	09821224944	1	0.00
12	08-Sep	09:34:31	09821224944	1	0.00	24	20-Sep	10:27:33	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042685

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	02-Sep	13:13:56	08094012184	1	0.00	12	04-Sep	14:57:44	09821224944	1	0.00
2	02-Sep	13:14:02	08094012184	1	0.00	13	07-Sep	13:02:06	09821224944	1	0.00
3	02-Sep	13:14:47	07719842525	1	0.00	14	08-Sep	14:03:42	09821224944	1	0.00
4	02-Sep	13:14:53	07719842525	1	0.00	15	09-Sep	10:50:15	09821224944	1	0.00
5	02-Sep	13:20:03	09821224944	1	0.00	16	10-Sep	12:42:45	09821224944	1	0.00
6	02-Sep	14:24:16	09821224944	1	0.00	17	11-Sep	11:45:20	09821224944	1	0.00
7	02-Sep	14:34:01	09821224944	1	0.00	18	15-Sep	10:54:08	09821224944	1	0.00
8	04-Sep	14:42:10	07719842525	1	0.00	19	18-Sep	11:09:55	09821224944	1	0.00
9	04-Sep	14:42:37	08094012184	1	0.00	20	19-Sep	11:36:15	09821224944	1	0.00
10	04-Sep	14:50:24	09821224944	1	0.00	21	20-Sep	11:17:20	09821224944	1	0.00
11	04-Sep	14:53:21	09821224944	1	0.00						
Total											0.00

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

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

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042680

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	26-Aug	15:41:47	07719842525	1	0.00	16	05-Sep	10:51:28	09821224944	1	0.00
2	26-Aug	15:41:53	07719842525	1	0.00	17	06-Sep	08:51:51	09821224944	1	0.00
3	26-Aug	15:42:32	08094012184	1	0.00	18	07-Sep	11:48:39	09821224944	1	0.00
4	26-Aug	15:42:37	08094012184	1	0.00	19	08-Sep	10:21:47	09821224944	1	0.00
5	26-Aug	15:51:27	09821224944	1	0.00	20	09-Sep	09:35:04	09821224944	1	0.00
6	26-Aug	16:21:19	09821224944	1	0.00	21	10-Sep	09:20:18	09821224944	1	0.00
7	26-Aug	16:51:00	09821224944	1	0.00	22	11-Sep	10:35:49	09821224944	1	0.00
8	27-Aug	07:29:36	09821224944	1	0.00	23	12-Sep	08:20:41	09821224944	1	0.00
9	28-Aug	10:13:31	09821224944	1	0.00	24	13-Sep	10:09:13	09821224944	1	0.00
10	30-Aug	10:24:51	09821224944	1	0.00	25	15-Sep	09:11:14	09821224944	1	0.00
11	31-Aug	09:29:00	09821224944	1	0.00	26	16-Sep	10:06:04	09821224944	1	0.00
12	01-Sep	17:57:55	09821224944	1	0.00	27	17-Sep	10:23:24	09821224944	1	0.00
13	02-Sep	08:51:38	09821224944	1	0.00	28	18-Sep	09:41:54	09821224944	1	0.00
14	03-Sep	08:39:48	09821224944	1	0.00	29	19-Sep	09:43:41	09821224944	1	0.00
15	04-Sep	09:25:33	09821224944	1	0.00	30	20-Sep	08:21:02	09821224944	1	0.00
Total											0.00

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

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

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042681

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042681

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Aug	18:07:41	07719842525	1	0.00	9	29-Aug	09:38:18	09821224944	1	0.00
2	26-Aug	18:07:43	07719842525	1	0.00	10	30-Aug	09:56:07	09821224944	1	0.00
3	26-Aug	18:08:27	08094012184	1	0.00	11	31-Aug	09:39:16	09821224944	1	0.00
4	26-Aug	18:08:29	08094012184	1	0.00	12	01-Sep	09:36:46	09821224944	1	0.00
5	26-Aug	18:12:39	09821224944	1	0.00	13	02-Sep	09:54:53	09821224944	1	0.00
6	26-Aug	18:39:17	09821224944	1	0.00	14	03-Sep	09:57:49	09821224944	1	0.00
7	27-Aug	09:22:15	09821224944	1	0.00	15	04-Sep	09:50:16	09821224944	1	0.00
8	28-Aug	09:17:26	09821224944	1	0.00	16	06-Sep	09:41:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042671

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042614

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	11-Sep	15:24:15	08094012185	1	0.00	10	14-Sep	16:17:57	08094013121	1	0.00
2	11-Sep	15:26:53	07719842525	1	0.00	11	14-Sep	16:21:35	09821224944	1	0.00
3	11-Sep	15:26:59	07719842525	1	0.00	12	15-Sep	13:21:08	09821224944	1	0.00
4	11-Sep	15:35:30	09821224944	1	0.00	13	16-Sep	11:52:31	09821224944	1	0.00
5	14-Sep	15:35:34	07719862525	1	0.00	14	17-Sep	11:46:14	09821224944	1	0.00
6	14-Sep	15:35:40	07719862525	1	0.00	15	18-Sep	10:22:16	09821224944	1	0.00
7	14-Sep	15:47:02	09821224944	1	0.00	16	19-Sep	10:30:29	09821224944	1	0.00
8	14-Sep	16:16:46	07719862525	1	0.00	17	20-Sep	10:56:37	09821224944	1	0.00
9	14-Sep	16:16:52	07719862525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042679

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042618

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042618

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	14:40:37	07719842525	1	0.00	7	15-Sep	13:34:58	09821224944	1	0.00
2	12-Sep	14:40:43	07719842525	1	0.00	8	16-Sep	11:46:02	09821224944	1	0.00
3	12-Sep	14:48:26	09821224944	1	0.00	9	18-Sep	09:37:46	09821224944	1	0.00
4	12-Sep	15:18:08	09821224944	1	0.00	10	19-Sep	10:50:22	09821224944	1	0.00
5	13-Sep	12:15:51	09821224944	1	0.00	11	20-Sep	11:33:05	09821224944	1	0.00
6	14-Sep	07:53:26	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042675

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042667

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	12-Sep	17:08:51	07719842525	1	0.00	3	12-Sep	17:17:49	09821224944	1	0.00
2	12-Sep	17:08:57	07719842525	1	0.00	4	12-Sep	17:20:43	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042693

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042619

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042619

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	17:21:14	08094012185	1	0.00	3	12-Sep	18:05:21	07719842525	1	0.00
2	12-Sep	17:24:42	08094012185	1	0.00	4	12-Sep	18:05:26	07719842525	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042617

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042617

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	12:57:58	07719842525	1	0.00	5	15-Sep	11:57:16	09821224944	1	0.00
2	12-Sep	12:58:04	07719842525	1	0.00	6	18-Sep	11:30:39	09821224944	1	0.00
3	12-Sep	13:05:26	09821224944	1	0.00	7	19-Sep	11:40:47	09821224944	1	0.00
4	13-Sep	04:01:34	09821224944	1	0.00	8	20-Sep	12:44:57	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042697

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042637

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	05-Sep	15:58:33	07719842525	1	0.00	8	09-Sep	14:32:17	09821224944	1	0.00
2	05-Sep	15:58:40	07719842525	1	0.00	9	10-Sep	12:57:14	09821224944	1	0.00
3	05-Sep	15:59:13	08094012183	1	0.00	10	11-Sep	13:26:21	09821224944	1	0.00
4	05-Sep	15:59:20	08094012183	1	0.00	11	12-Sep	13:04:42	09821224944	1	0.00
5	05-Sep	16:13:21	09821224944	1	0.00	12	13-Sep	13:16:14	09821224944	1	0.00
6	05-Sep	16:20:29	09821224944	1	0.00	13	17-Sep	13:09:46	09821224944	1	0.00
7	08-Sep	12:59:59	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042633

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	03-Sep	12:06:09	07719842525	1	0.00	3	03-Sep	12:07:47	07719862525	1	0.00
2	03-Sep	12:06:45	08094012183	1	0.00	4	03-Sep	12:17:39	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042668

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	36		0.00
Free Airtime SMS	-	36		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	03-Sep	13:22:34	08094013123	1	0.00	19	09-Sep	10:25:15	09821224944	1	0.00
2	03-Sep	13:23:50	09887873639	1	0.00	20	10-Sep	12:34:25	09821224944	1	0.00
3	03-Sep	13:25:02	09887873639	1	0.00	21	11-Sep	09:35:02	09821224944	1	0.00
4	03-Sep	18:10:36	09821224944	1	0.00	22	12-Sep	08:28:00	09821224944	1	0.00
5	03-Sep	18:11:30	09821224944	1	0.00	23	13-Sep	09:18:14	09821224944	1	0.00
6	03-Sep	18:11:36	07719832525	1	0.00	24	14-Sep	09:27:58	09821224944	1	0.00
7	03-Sep	18:20:17	09821224944	1	0.00	25	15-Sep	08:40:51	09821224944	1	0.00
8	04-Sep	15:00:23	09821224944	1	0.00	26	16-Sep	02:14:59	09821224944	1	0.00
9	04-Sep	15:08:17	07719842525	1	0.00	27	16-Sep	02:17:36	09821224944	1	0.00
10	04-Sep	15:08:37	08094012183	1	0.00	28	16-Sep	02:20:13	09821224944	1	0.00
11	04-Sep	15:20:00	09821224944	1	0.00	29	17-Sep	01:18:23	09821224944	1	0.00
12	04-Sep	15:26:44	09821224944	1	0.00	30	17-Sep	01:21:01	09821224944	1	0.00
13	04-Sep	15:40:25	09821224944	1	0.00	31	18-Sep	01:06:26	09821224944	1	0.00
14	04-Sep	15:47:13	09821224944	1	0.00	32	18-Sep	01:09:04	09821224944	1	0.00
15	04-Sep	15:50:43	09821224944	1	0.00	33	19-Sep	01:59:45	09821224944	1	0.00
16	04-Sep	15:57:45	09821224944	1	0.00	34	20-Sep	00:04:17	09821224944	1	0.00
17	04-Sep	16:11:51	09821224944	1	0.00	35	20-Sep	00:06:54	09821224944	1	0.00
18	05-Sep	17:08:25	09821224944	1	0.00	36	20-Sep	00:09:31	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042628

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	19-Sep	09:08:04	07719842525	1	0.00	4	19-Sep	09:13:18	07719862525	1	0.00
2	19-Sep	09:08:11	07719842525	1	0.00	5	19-Sep	09:21:50	09821224944	1	0.00
3	19-Sep	09:13:12	07719862525	1	0.00	6	19-Sep	09:27:12	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042698

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042698

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Sep	17:15:25	07719842525	1	0.00	3	20-Sep	17:37:33	09821224944	1	0.00
2	20-Sep	17:15:32	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042630

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042630

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	11:49:08	07719862525	1	0.00	4	22-Aug	12:16:26	09821224944	1	0.00
2	22-Aug	11:50:01	08094012183	1	0.00	5	23-Aug	18:54:23	09821224944	1	0.00
3	22-Aug	11:55:19	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042689

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	09-Sep	09:38:24	09821224944	1	0.00	12	11-Sep	09:13:58	09821224944	1	0.00
2	09-Sep	15:34:00	07719842525	1	0.00	13	12-Sep	07:45:22	09821224944	1	0.00
3	09-Sep	15:34:03	07719842525	1	0.00	14	13-Sep	07:11:50	09821224944	1	0.00
4	09-Sep	15:34:06	07719842525	1	0.00	15	14-Sep	09:10:50	09821224944	1	0.00
5	09-Sep	15:34:13	07719842525	1	0.00	16	15-Sep	07:28:13	09821224944	1	0.00
6	09-Sep	15:35:03	07719862525	1	0.00	17	16-Sep	08:06:26	09821224944	1	0.00
7	09-Sep	15:35:07	07719862525	1	0.00	18	17-Sep	10:02:46	09821224944	1	0.00
8	09-Sep	15:35:10	07719862525	1	0.00	19	18-Sep	09:36:39	09821224944	1	0.00
9	09-Sep	15:35:17	07719862525	1	0.00	20	19-Sep	07:04:21	09821224944	1	0.00
10	09-Sep	16:14:18	09821224944	1	0.00	21	20-Sep	09:03:05	09821224944	1	0.00
11	10-Sep	10:22:14	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042694

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042687

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	06-Sep	15:27:21	08094012184	1	0.00	10	12-Sep	10:24:07	09821224944	1	0.00
2	06-Sep	15:27:27	08094012184	1	0.00	11	13-Sep	10:35:18	09821224944	1	0.00
3	06-Sep	15:27:59	07719842525	1	0.00	12	15-Sep	10:02:12	09821224944	1	0.00
4	06-Sep	15:28:05	07719842525	1	0.00	13	16-Sep	10:25:06	09821224944	1	0.00
5	06-Sep	16:03:46	09821224944	1	0.00	14	17-Sep	10:22:56	09821224944	1	0.00
6	08-Sep	10:15:38	09821224944	1	0.00	15	18-Sep	10:11:31	09821224944	1	0.00
7	09-Sep	10:11:42	09821224944	1	0.00	16	19-Sep	10:13:17	09821224944	1	0.00
8	10-Sep	10:15:56	09821224944	1	0.00	17	20-Sep	10:58:12	09821224944	1	0.00
9	11-Sep	10:11:53	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042621

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042621

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Sep	14:12:02	07719862525	1	0.00	5	18-Sep	09:28:01	09821224944	1	0.00
2	16-Sep	14:12:08	07719862525	1	0.00	6	19-Sep	00:02:56	09821224944	1	0.00
3	16-Sep	14:15:41	09821224944	1	0.00	7	20-Sep	09:56:20	09821224944	1	0.00
4	17-Sep	09:57:16	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042622

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	17-Sep	09:39:26	07719842525	1	0.00	3	17-Sep	09:59:41	09821224944	1	0.00
2	17-Sep	09:39:31	07719842525	1	0.00	4	20-Sep	10:29:45	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042692

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	20-Sep	13:32:47	07719842525	1	0.00	2	20-Sep	13:39:50	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042627

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042627

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Sep	20:27:20	07719862525	1	0.00	3	18-Sep	20:36:26	09821224944	1	0.00
2	18-Sep	20:27:27	07719862525	1	0.00	4	18-Sep	20:43:32	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042690

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042690

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Sep	13:37:55	07719842525	1	0.00	6	11-Sep	13:49:24	07719842525	1	0.00
2	11-Sep	13:38:01	07719842525	1	0.00	7	11-Sep	13:53:47	09821224944	1	0.00
3	11-Sep	13:38:36	07719862525	1	0.00	8	12-Sep	18:45:55	09821224944	1	0.00
4	11-Sep	13:38:43	07719862525	1	0.00	9	14-Sep	08:43:54	09821224944	1	0.00
5	11-Sep	13:49:18	07719842525	1	0.00	10	20-Sep	18:43:21	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042696

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042639

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	11:23:21	09821224944	1	0.00	15	04-Sep	11:24:04	09821224944	1	0.00
2	22-Aug	11:22:45	09821224944	1	0.00	16	06-Sep	11:26:24	09821224944	1	0.00
3	23-Aug	11:24:09	09821224944	1	0.00	17	07-Sep	11:25:18	09821224944	1	0.00
4	24-Aug	11:22:54	09821224944	1	0.00	18	08-Sep	11:20:17	09821224944	1	0.00
5	25-Aug	11:23:23	09821224944	1	0.00	19	09-Sep	12:06:20	09821224944	1	0.00
6	26-Aug	11:19:37	09821224944	1	0.00	20	10-Sep	11:21:58	09821224944	1	0.00
7	27-Aug	11:30:38	09821224944	1	0.00	21	11-Sep	11:38:56	09821224944	1	0.00
8	28-Aug	11:19:52	09821224944	1	0.00	22	12-Sep	11:32:13	09821224944	1	0.00
9	29-Aug	11:29:11	09821224944	1	0.00	23	14-Sep	12:07:54	09821224944	1	0.00
10	30-Aug	11:30:02	09821224944	1	0.00	24	15-Sep	11:46:32	09821224944	1	0.00
11	31-Aug	11:25:28	09821224944	1	0.00	25	17-Sep	11:26:20	09821224944	1	0.00
12	01-Sep	11:31:24	09821224944	1	0.00	26	18-Sep	11:29:51	09821224944	1	0.00
13	02-Sep	11:25:15	09821224944	1	0.00	27	19-Sep	11:32:12	09821224944	1	0.00
14	03-Sep	11:23:40	09821224944	1	0.00	28	20-Sep	11:32:21	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042623

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042623

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Sep	11:37:42	07718742525	1	0.00	6	17-Sep	12:45:05	07719842525	1	0.00
2	17-Sep	11:37:48	07718742525	1	0.00	7	18-Sep	03:58:42	09821224944	1	0.00
3	17-Sep	12:22:45	09821224944	1	0.00	8	19-Sep	03:58:48	09821224944	1	0.00
4	17-Sep	12:36:05	09821224944	1	0.00	9	20-Sep	03:58:50	09821224944	1	0.00
5	17-Sep	12:44:59	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042624

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042624

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Sep	19:53:57	07719842525	1	0.00	6	17-Sep	20:21:56	07719862525	1	0.00
2	17-Sep	19:54:03	07719842525	1	0.00	7	17-Sep	20:22:02	07719862525	1	0.00
3	17-Sep	19:58:41	07719862525	1	0.00	8	17-Sep	20:40:24	09821224944	1	0.00
4	17-Sep	19:58:47	07719862525	1	0.00	9	20-Sep	10:33:18	09821224944	1	0.00
5	17-Sep	20:08:46	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042620

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042620

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Sep	18:42:56	07719862525	1	0.00	5	17-Sep	12:06:13	09821224944	1	0.00
2	15-Sep	18:43:02	07719862525	1	0.00	6	18-Sep	12:03:02	09821224944	1	0.00
3	15-Sep	18:52:22	09821224944	1	0.00	7	19-Sep	13:24:27	09821224944	1	0.00
4	16-Sep	12:03:06	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042625

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	18-Sep	12:27:57	07719842525	1	0.00	5	18-Sep	13:47:04	09821224944	1	0.00
2	18-Sep	12:28:04	07719842525	1	0.00	6	18-Sep	14:36:57	09821224944	1	0.00
3	18-Sep	12:31:50	09821224944	1	0.00	7	18-Sep	14:40:34	09821224944	1	0.00
4	18-Sep	13:27:26	09821224944	1	0.00	8	20-Sep	04:01:29	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042632

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	01-Sep	17:30:37	07719842525	1	0.00	4	03-Sep	16:45:22	09821224944	1	0.00
2	03-Sep	16:00:47	07719842525	1	0.00	5	03-Sep	17:00:07	09821224944	1	0.00
3	03-Sep	16:10:59	09821224944	1	0.00	6	19-Sep	19:15:54	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042636

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042636

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Sep	13:45:32	07719842525	1	0.00	11	11-Sep	00:32:37	09821224944	1	0.00
2	05-Sep	13:46:12	07719862525	1	0.00	12	12-Sep	06:09:20	09821224944	1	0.00
3	05-Sep	13:55:41	09821224944	1	0.00	13	13-Sep	00:38:08	09821224944	1	0.00
4	05-Sep	13:59:33	09821224944	1	0.00	14	14-Sep	05:45:31	09821224944	1	0.00
5	05-Sep	14:17:51	09821224944	1	0.00	15	15-Sep	04:25:05	09821224944	1	0.00
6	06-Sep	00:46:24	09821224944	1	0.00	16	16-Sep	04:25:28	09821224944	1	0.00
7	07-Sep	00:21:01	09821224944	1	0.00	17	17-Sep	04:25:37	09821224944	1	0.00
8	08-Sep	21:09:49	09821224944	1	0.00	18	18-Sep	04:27:36	09821224944	1	0.00
9	09-Sep	09:08:12	09821224944	1	0.00	19	19-Sep	04:25:52	09821224944	1	0.00
10	10-Sep	05:54:50	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042631

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	22-Aug	17:03:54	07719862525	1	0.00	3	22-Aug	17:24:26	09821224944	1	0.00
2	22-Aug	17:07:21	08094012183	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042638

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042638

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	09:07:16	09821224944	1	0.00	7	10-Sep	17:58:44	09821224944	1	0.00
2	25-Aug	11:29:30	09821224944	1	0.00	8	11-Sep	11:17:03	09821224944	1	0.00
3	27-Aug	11:18:31	09821224944	1	0.00	9	12-Sep	18:01:21	09821224944	1	0.00
4	28-Aug	18:48:55	09821224944	1	0.00	10	13-Sep	09:22:03	09821224944	1	0.00
5	04-Sep	09:36:53	09821224944	1	0.00	11	18-Sep	17:44:37	09821224944	1	0.00
6	05-Sep	18:34:09	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042615

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	11-Sep	18:51:57	07719842525	1	0.00	8	15-Sep	09:26:02	09821224944	1	0.00
2	11-Sep	18:52:03	07719842525	1	0.00	9	16-Sep	10:11:32	09821224944	1	0.00
3	11-Sep	19:11:02	09821224944	1	0.00	10	17-Sep	04:00:53	09821224944	1	0.00
4	12-Sep	04:00:43	09821224944	1	0.00	11	18-Sep	04:01:08	09821224944	1	0.00
5	13-Sep	04:00:50	09821224944	1	0.00	12	19-Sep	10:03:00	09821224944	1	0.00
6	13-Sep	16:32:51	09821224944	1	0.00	13	20-Sep	04:01:06	09821224944	1	0.00
7	14-Sep	04:00:44	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042695

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042626

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042626

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Sep	17:47:22	07719842525	1	0.00	3	18-Sep	17:52:38	09821224944	1	0.00
2	18-Sep	17:47:28	07719842525	1	0.00	4	19-Sep	13:27:42	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042629

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	27-Aug	10:25:34	09821224944	1	0.00	3	04-Sep	10:06:50	09821224944	1	0.00
2	30-Aug	18:29:23	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042634

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042634

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Sep	08:44:20	08094012183	1	0.00	5	06-Sep	13:52:19	09821224944	1	0.00
2	05-Sep	12:23:13	07719842525	1	0.00	6	10-Sep	14:46:00	09821224944	1	0.00
3	05-Sep	12:30:28	08094012183	1	0.00	7	12-Sep	22:43:29	09821224944	1	0.00
4	05-Sep	12:38:12	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042691

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	16-Sep	14:30:57	07719842525	1	0.00	4	18-Sep	08:13:06	09821224944	1	0.00
2	16-Sep	16:13:01	09821224944	1	0.00	5	20-Sep	08:08:00	09821224944	1	0.00
3	17-Sep	08:17:52	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042635

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	04-Sep	11:05:40	07719842525	1	0.00	9	04-Sep	12:09:55	09821224944	1	0.00
2	04-Sep	11:05:47	07719842525	1	0.00	10	04-Sep	13:00:14	09821224944	1	0.00
3	04-Sep	11:06:23	08094012183	1	0.00	11	04-Sep	13:04:14	09821224944	1	0.00
4	04-Sep	11:06:45	08094012183	1	0.00	12	04-Sep	13:08:11	09821224944	1	0.00
5	04-Sep	11:06:51	08094012183	1	0.00	13	04-Sep	13:11:48	09821224944	1	0.00
6	04-Sep	11:35:19	09821224944	1	0.00	14	12-Sep	11:56:04	09821224944	1	0.00
7	04-Sep	11:43:05	09821224944	1	0.00	15	13-Sep	19:38:40	09821224944	1	0.00
8	04-Sep	11:54:23	09821224944	1	0.00	16	15-Sep	18:34:49	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042672

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042647

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	18:20:43	07719842525	1	0.00	15	03-Sep	04:00:52	09821224944	1	0.00
2	21-Aug	18:20:49	09970141674	1	0.00	16	04-Sep	04:00:54	09821224944	1	0.00
3	22-Aug	10:50:02	09821224944	1	0.00	17	05-Sep	10:19:26	09821224944	1	0.00
4	23-Aug	10:18:15	09821224944	1	0.00	18	06-Sep	04:00:42	09821224944	1	0.00
5	24-Aug	10:26:58	09821224944	1	0.00	19	08-Sep	09:50:25	09821224944	1	0.00
6	25-Aug	10:05:54	09821224944	1	0.00	20	09-Sep	10:21:07	09821224944	1	0.00
7	26-Aug	10:02:10	09821224944	1	0.00	21	10-Sep	10:07:11	09821224944	1	0.00
8	27-Aug	10:06:48	09821224944	1	0.00	22	11-Sep	10:02:18	09821224944	1	0.00
9	28-Aug	09:49:13	09821224944	1	0.00	23	12-Sep	10:23:05	09821224944	1	0.00
10	29-Aug	09:43:17	09821224944	1	0.00	24	13-Sep	09:31:04	09821224944	1	0.00
11	30-Aug	09:47:09	09821224944	1	0.00	25	14-Sep	10:50:39	09821224944	1	0.00
12	31-Aug	10:00:23	09821224944	1	0.00	26	15-Sep	09:51:38	09821224944	1	0.00
13	01-Sep	06:51:40	09821224944	1	0.00	27	16-Sep	10:02:48	09821224944	1	0.00
14	02-Sep	10:27:40	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042644

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		0.00
Free Airtime SMS	-	19		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	04:04:28	09821224944	1	0.00	11	31-Aug	10:56:49	09821224944	1	0.00
2	22-Aug	17:06:13	09821224944	1	0.00	12	01-Sep	14:51:42	09821224944	1	0.00
3	23-Aug	17:07:58	09821224944	1	0.00	13	02-Sep	17:11:09	09821224944	1	0.00
4	24-Aug	04:02:49	09821224944	1	0.00	14	04-Sep	08:07:30	09821224944	1	0.00
5	25-Aug	16:40:13	09821224944	1	0.00	15	05-Sep	16:36:07	09821224944	1	0.00
6	26-Aug	15:50:10	09821224944	1	0.00	16	06-Sep	17:03:38	09821224944	1	0.00
7	27-Aug	17:11:30	09821224944	1	0.00	17	07-Sep	19:44:21	09821224944	1	0.00
8	28-Aug	04:02:50	09821224944	1	0.00	18	08-Sep	14:09:40	09821224944	1	0.00
9	29-Aug	16:44:17	09821224944	1	0.00	19	16-Sep	06:48:48	09821224944	1	0.00
10	30-Aug	16:00:40	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042602

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	01-Sep	17:43:11	07719842525	1	0.00	4	05-Sep	12:07:10	07719862525	1	0.00
2	01-Sep	17:50:27	09821224944	1	0.00	5	05-Sep	12:15:56	09821224944	1	0.00
3	01-Sep	17:56:04	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042606

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042606

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Sep	16:34:45	07719842525	1	0.00	3	03-Sep	16:37:53	07719842525	1	0.00
2	03-Sep	16:37:18	08527121333	1	0.00	4	03-Sep	17:02:37	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042643

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042645

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042645

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	10:15:34	09821224944	1	0.00	9	01-Sep	09:53:06	09821224944	1	0.00
2	22-Aug	10:39:20	09821224944	1	0.00	10	02-Sep	16:02:21	09821224944	1	0.00
3	23-Aug	10:02:26	09821224944	1	0.00	11	03-Sep	01:23:40	09821224944	1	0.00
4	26-Aug	09:54:52	09821224944	1	0.00	12	04-Sep	08:51:12	09821224944	1	0.00
5	27-Aug	09:48:08	09821224944	1	0.00	13	05-Sep	09:57:54	09821224944	1	0.00
6	29-Aug	09:01:47	09821224944	1	0.00	14	06-Sep	10:25:05	09821224944	1	0.00
7	30-Aug	10:22:57	09821224944	1	0.00	15	08-Sep	11:03:11	09821224944	1	0.00
8	31-Aug	03:59:30	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042654

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042654

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	11:01:11	09970141674	1	0.00	5	05-Sep	12:36:52	09821224944	1	0.00
2	24-Aug	11:01:18	07719842525	1	0.00	6	11-Sep	13:08:14	09821224944	1	0.00
3	24-Aug	11:12:01	09821224944	1	0.00	7	13-Sep	18:25:39	09821224944	1	0.00
4	04-Sep	12:39:34	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042652

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042652

Outgoing Call Details

SMS

Sr. 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	20:39:20	09970141674	1	0.00	3	14-Sep	13:02:50	09821224944	1	0.00
2	23-Aug	20:39:26	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042655

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042655

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	11:13:11	09970141674	1	0.00	3	24-Aug	11:49:26	09821224944	1	0.00
2	24-Aug	11:13:17	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042649

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	22-Aug	11:35:51	07719842525	1	0.00	4	22-Aug	12:11:13	07719862525	1	0.00
2	22-Aug	11:35:57	09970141674	1	0.00	5	22-Aug	12:30:59	09821224944	1	0.00
3	22-Aug	11:44:51	07719862525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042650

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	23-Aug	15:10:51	09970141674	1	0.00	16	06-Sep	11:26:58	09821224944	1	0.00
2	23-Aug	15:10:57	07719842525	1	0.00	17	07-Sep	10:41:28	09821224944	1	0.00
3	24-Aug	10:41:55	09821224944	1	0.00	18	08-Sep	10:37:54	09821224944	1	0.00
4	25-Aug	11:02:47	09821224944	1	0.00	19	09-Sep	11:01:18	09821224944	1	0.00
5	26-Aug	10:39:00	09821224944	1	0.00	20	10-Sep	10:57:54	09821224944	1	0.00
6	27-Aug	10:51:39	09821224944	1	0.00	21	11-Sep	10:34:58	09821224944	1	0.00
7	28-Aug	10:52:29	09821224944	1	0.00	22	12-Sep	10:48:24	09821224944	1	0.00
8	29-Aug	10:49:43	09821224944	1	0.00	23	13-Sep	11:00:10	09821224944	1	0.00
9	30-Aug	10:48:06	09821224944	1	0.00	24	14-Sep	10:36:05	09821224944	1	0.00
10	31-Aug	10:43:31	09821224944	1	0.00	25	15-Sep	11:45:17	09821224944	1	0.00
11	01-Sep	11:00:02	09821224944	1	0.00	26	16-Sep	11:13:32	09821224944	1	0.00
12	02-Sep	11:19:55	09821224944	1	0.00	27	17-Sep	11:07:13	09821224944	1	0.00
13	03-Sep	11:03:28	09821224944	1	0.00	28	18-Sep	11:20:31	09821224944	1	0.00
14	04-Sep	12:31:15	09821224944	1	0.00	29	19-Sep	10:53:31	09821224944	1	0.00
15	05-Sep	11:16:32	09821224944	1	0.00	30	20-Sep	11:17:54	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042604

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042604

Outgoing Call Details

SMS

Sr. 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	13:44:15	07719842525	1	0.00	12	11-Sep	10:31:19	09821224944	1	0.00
2	02-Sep	14:14:10	09821224944	1	0.00	13	12-Sep	10:17:26	09821224944	1	0.00
3	02-Sep	14:23:47	09821224944	1	0.00	14	13-Sep	10:17:33	09821224944	1	0.00
4	03-Sep	10:21:44	09821224944	1	0.00	15	14-Sep	10:43:20	09821224944	1	0.00
5	04-Sep	10:37:30	09821224944	1	0.00	16	15-Sep	10:21:26	09821224944	1	0.00
6	05-Sep	10:19:51	09821224944	1	0.00	17	16-Sep	10:24:58	09821224944	1	0.00
7	06-Sep	10:17:45	09821224944	1	0.00	18	17-Sep	10:22:56	09821224944	1	0.00
8	07-Sep	10:24:46	09821224944	1	0.00	19	18-Sep	10:20:26	09821224944	1	0.00
9	08-Sep	10:29:11	09821224944	1	0.00	20	19-Sep	10:23:37	09821224944	1	0.00
10	09-Sep	10:35:50	09821224944	1	0.00	21	20-Sep	10:40:40	09821224944	1	0.00
11	10-Sep	10:23:38	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042601

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	01-Sep	16:27:20	07719842525	1	0.00	3	02-Sep	08:39:06	09821224944	1	0.00
2	01-Sep	16:32:43	09821224944	1	0.00	4	13-Sep	08:38:48	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042653

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042653

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Aug	10:22:58	09970141674	1	0.00	5	26-Aug	12:10:12	09821224944	1	0.00
2	24-Aug	10:23:04	07719842525	1	0.00	6	27-Aug	11:56:42	09821224944	1	0.00
3	24-Aug	10:27:22	09821224944	1	0.00	7	28-Aug	12:22:21	09821224944	1	0.00
4	25-Aug	12:49:52	09821224944	1	0.00	8	29-Aug	12:28:26	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042646

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042646

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Aug	10:30:14	09970141674	1	0.00	16	05-Sep	10:11:06	09821224944	1	0.00
2	23-Aug	10:30:24	07719842525	1	0.00	17	06-Sep	04:04:04	09821224944	1	0.00
3	23-Aug	10:43:37	09821224944	1	0.00	18	07-Sep	10:47:17	09821224944	1	0.00
4	23-Aug	13:57:05	09970141674	1	0.00	19	09-Sep	09:33:47	09821224944	1	0.00
5	23-Aug	13:57:11	07719842525	1	0.00	20	10-Sep	16:21:26	09821224944	1	0.00
6	23-Aug	14:15:31	09821224944	1	0.00	21	11-Sep	10:49:32	09821224944	1	0.00
7	25-Aug	09:36:47	09821224944	1	0.00	22	12-Sep	11:11:14	09821224944	1	0.00
8	26-Aug	09:30:39	09821224944	1	0.00	23	13-Sep	09:07:51	09821224944	1	0.00
9	28-Aug	09:50:05	09821224944	1	0.00	24	14-Sep	10:52:58	09821224944	1	0.00
10	29-Aug	10:05:49	09821224944	1	0.00	25	16-Sep	09:15:34	09821224944	1	0.00
11	30-Aug	10:03:03	09821224944	1	0.00	26	17-Sep	13:25:09	09821224944	1	0.00
12	01-Sep	10:43:03	09821224944	1	0.00	27	18-Sep	09:53:16	09821224944	1	0.00
13	02-Sep	09:19:46	09821224944	1	0.00	28	19-Sep	09:21:24	09821224944	1	0.00
14	03-Sep	11:00:32	09821224944	1	0.00	29	20-Sep	09:01:46	09821224944	1	0.00
15	04-Sep	11:41:23	09821224944	1	0.00						
Total										0.00	

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042651

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042651

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Aug	19:29:54	09970141674	1	0.00	17	06-Sep	11:21:40	09821224944	1	0.00
2	23-Aug	19:30:00	07719842525	1	0.00	18	07-Sep	11:30:45	09821224944	1	0.00
3	23-Aug	19:49:20	09821224944	1	0.00	19	08-Sep	10:51:41	09821224944	1	0.00
4	24-Aug	11:22:21	09821224944	1	0.00	20	09-Sep	11:21:49	09821224944	1	0.00
5	25-Aug	11:19:37	09821224944	1	0.00	21	10-Sep	11:25:01	09821224944	1	0.00
6	26-Aug	11:32:29	09821224944	1	0.00	22	11-Sep	10:58:13	09821224944	1	0.00
7	27-Aug	11:07:12	09821224944	1	0.00	23	12-Sep	11:25:59	09821224944	1	0.00
8	28-Aug	11:26:47	09821224944	1	0.00	24	13-Sep	11:37:32	09821224944	1	0.00
9	29-Aug	11:15:40	09821224944	1	0.00	25	14-Sep	10:22:03	09821224944	1	0.00
10	30-Aug	11:34:33	09821224944	1	0.00	26	15-Sep	10:52:07	09821224944	1	0.00
11	31-Aug	11:56:30	09821224944	1	0.00	27	16-Sep	11:37:34	09821224944	1	0.00
12	01-Sep	11:10:52	09821224944	1	0.00	28	17-Sep	11:29:43	09821224944	1	0.00
13	02-Sep	11:22:02	09821224944	1	0.00	29	18-Sep	11:06:57	09821224944	1	0.00
14	03-Sep	11:06:51	09821224944	1	0.00	30	19-Sep	11:19:25	09821224944	1	0.00
15	04-Sep	11:32:55	09821224944	1	0.00	31	20-Sep	05:38:34	09821224944	1	0.00
16	05-Sep	11:10:11	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042648

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	22-Aug	11:28:13	07719842525	1	0.00	12	06-Sep	11:38:18	09821224944	1	0.00
2	22-Aug	11:28:19	09970141674	1	0.00	13	07-Sep	18:10:51	09821224944	1	0.00
3	22-Aug	11:42:50	09821224944	1	0.00	14	08-Sep	11:21:47	09821224944	1	0.00
4	23-Aug	00:32:23	09821224944	1	0.00	15	09-Sep	11:28:53	09821224944	1	0.00
5	24-Aug	11:02:11	09821224944	1	0.00	16	10-Sep	04:31:27	09821224944	1	0.00
6	31-Aug	11:11:57	09821224944	1	0.00	17	11-Sep	10:45:05	09821224944	1	0.00
7	01-Sep	11:25:48	09821224944	1	0.00	18	12-Sep	11:46:21	09821224944	1	0.00
8	02-Sep	10:36:57	09821224944	1	0.00	19	14-Sep	11:06:27	09821224944	1	0.00
9	03-Sep	11:00:57	09821224944	1	0.00	20	15-Sep	12:37:02	09821224944	1	0.00
10	04-Sep	10:02:14	09821224944	1	0.00	21	16-Sep	11:22:09	09821224944	1	0.00
11	05-Sep	11:34:15	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042664

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	11-Sep	12:47:54	07719842525	1	0.00	10	11-Sep	14:14:14	09821224944	1	0.00
2	11-Sep	12:48:01	07719842525	1	0.00	11	11-Sep	14:20:49	09821224944	1	0.00
3	11-Sep	12:48:18	07719862525	1	0.00	12	12-Sep	12:16:41	09821224944	1	0.00
4	11-Sep	12:48:25	07719862525	1	0.00	13	15-Sep	11:02:36	09821224944	1	0.00
5	11-Sep	13:01:04	09821224944	1	0.00	14	16-Sep	11:23:59	09821224944	1	0.00
6	11-Sep	13:17:11	09821224944	1	0.00	15	17-Sep	12:07:08	09821224944	1	0.00
7	11-Sep	13:34:15	09821224944	1	0.00	16	18-Sep	11:44:33	09821224944	1	0.00
8	11-Sep	13:46:06	09821224944	1	0.00	17	19-Sep	11:40:06	09821224944	1	0.00
9	11-Sep	13:46:32	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042640

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042640

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Aug	08:09:06	09821224944	1	0.00	14	07-Sep	09:57:14	09821224944	1	0.00
2	24-Aug	09:09:43	09821224944	1	0.00	15	10-Sep	08:14:41	09821224944	1	0.00
3	25-Aug	08:11:05	09821224944	1	0.00	16	11-Sep	08:24:09	09821224944	1	0.00
4	26-Aug	08:14:11	09821224944	1	0.00	17	12-Sep	04:03:47	09821224944	1	0.00
5	27-Aug	08:46:11	09821224944	1	0.00	18	13-Sep	08:38:30	09821224944	1	0.00
6	28-Aug	08:17:52	09821224944	1	0.00	19	14-Sep	09:19:04	09821224944	1	0.00
7	29-Aug	08:56:37	09821224944	1	0.00	20	15-Sep	08:23:50	09821224944	1	0.00
8	31-Aug	09:10:30	09821224944	1	0.00	21	16-Sep	08:08:03	09821224944	1	0.00
9	01-Sep	04:03:46	09821224944	1	0.00	22	17-Sep	08:18:00	09821224944	1	0.00
10	02-Sep	08:14:24	09821224944	1	0.00	23	18-Sep	08:16:07	09821224944	1	0.00
11	03-Sep	09:59:02	09821224944	1	0.00	24	19-Sep	08:02:49	09821224944	1	0.00
12	04-Sep	09:18:26	09821224944	1	0.00	25	20-Sep	08:21:08	09821224944	1	0.00
13	06-Sep	08:25:55	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042642

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042662

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042662

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	09-Sep	13:04:23	07719842525	1	0.00	6	09-Sep	13:29:31	09821224944	1	0.00
2	09-Sep	13:04:29	07719842525	1	0.00	7	09-Sep	13:33:09	09821224944	1	0.00
3	09-Sep	13:04:42	07719862525	1	0.00	8	10-Sep	11:46:21	09821224944	1	0.00
4	09-Sep	13:04:48	07719862525	1	0.00	9	15-Sep	06:17:24	09821224944	1	0.00
5	09-Sep	13:25:44	09821224944	1	0.00	10	18-Sep	06:33:21	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042608

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042608

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Sep	11:59:11	07719862525	1	0.00	3	06-Sep	10:23:58	09821224944	1	0.00
2	06-Sep	10:14:22	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042665

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	11-Sep	15:35:07	07719842525	1	0.00	9	14-Sep	12:15:58	09821224944	1	0.00
2	11-Sep	15:35:14	07719842525	1	0.00	10	15-Sep	11:27:17	09821224944	1	0.00
3	11-Sep	15:36:00	07719862525	1	0.00	11	16-Sep	11:18:52	09821224944	1	0.00
4	11-Sep	15:36:07	07719862525	1	0.00	12	17-Sep	11:22:45	09821224944	1	0.00
5	11-Sep	15:42:05	09821224944	1	0.00	13	18-Sep	11:25:32	09821224944	1	0.00
6	11-Sep	15:55:47	09821224944	1	0.00	14	19-Sep	11:16:05	09821224944	1	0.00
7	12-Sep	11:34:44	09821224944	1	0.00	15	20-Sep	11:25:56	09821224944	1	0.00
8	13-Sep	11:27:22	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042663

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	09-Sep	13:59:09	07719842525	1	0.00	9	12-Sep	16:11:51	09821224944	1	0.00
2	09-Sep	13:59:16	07719842525	1	0.00	10	13-Sep	10:15:21	09821224944	1	0.00
3	09-Sep	13:59:34	07719862525	1	0.00	11	15-Sep	10:17:13	09821224944	1	0.00
4	09-Sep	13:59:40	07719862525	1	0.00	12	16-Sep	10:33:13	09821224944	1	0.00
5	09-Sep	14:02:41	09821224944	1	0.00	13	17-Sep	16:35:35	09821224944	1	0.00
6	09-Sep	14:12:06	09821224944	1	0.00	14	18-Sep	09:18:32	09821224944	1	0.00
7	10-Sep	10:17:11	09821224944	1	0.00	15	19-Sep	10:00:04	09821224944	1	0.00
8	11-Sep	12:11:20	09821224944	1	0.00	16	20-Sep	10:35:56	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042641

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042641

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Aug	08:19:22	09821224944	1	0.00	12	08-Sep	08:16:54	09821224944	1	0.00
2	23-Aug	08:26:37	09821224944	1	0.00	13	08-Sep	11:44:46	09821224944	1	0.00
3	24-Aug	09:21:27	09821224944	1	0.00	14	08-Sep	11:54:47	09821224944	1	0.00
4	27-Aug	08:19:22	09821224944	1	0.00	15	09-Sep	08:25:47	09821224944	1	0.00
5	30-Aug	08:20:31	09821224944	1	0.00	16	09-Sep	17:05:29	09821224944	1	0.00
6	01-Sep	08:26:23	09821224944	1	0.00	17	10-Sep	17:09:49	09821224944	1	0.00
7	02-Sep	08:23:11	09821224944	1	0.00	18	10-Sep	17:56:42	09821224944	1	0.00
8	03-Sep	08:59:20	09821224944	1	0.00	19	10-Sep	17:59:48	09821224944	1	0.00
9	03-Sep	17:18:11	09821224944	1	0.00	20	10-Sep	18:12:25	09821224944	1	0.00
10	05-Sep	09:17:44	09821224944	1	0.00	21	10-Sep	18:20:46	09821224944	1	0.00
11	07-Sep	09:24:09	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042603

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
Total				0.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042603

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Sep	09:54:17	08527121333	1	0.00	8	09-Sep	10:41:57	09821224944	1	0.00
2	02-Sep	10:05:04	07719842525	1	0.00	9	10-Sep	18:16:43	09821224944	1	0.00
3	02-Sep	10:43:47	09821224944	1	0.00	10	13-Sep	18:27:43	09821224944	1	0.00
4	05-Sep	09:46:12	09821224944	1	0.00	11	14-Sep	12:12:23	09821224944	1	0.00
5	05-Sep	09:58:56	09821224944	1	0.00	12	17-Sep	19:09:05	09821224944	1	0.00
6	07-Sep	11:27:48	09821224944	1	0.00	13	18-Sep	19:29:45	09821224944	1	0.00
7	08-Sep	13:10:10	09821224944	1	0.00	14	20-Sep	19:13:27	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042600

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
Total				0.00

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	01-Sep	15:09:03	07719842525	1	0.00	8	09-Sep	09:08:22	09821224944	1	0.00
2	01-Sep	15:13:43	09821224944	1	0.00	9	11-Sep	10:27:25	09821224944	1	0.00
3	04-Sep	13:41:31	09821224944	1	0.00	10	12-Sep	09:31:11	09821224944	1	0.00
4	05-Sep	10:22:07	09821224944	1	0.00	11	14-Sep	10:14:03	09821224944	1	0.00
5	06-Sep	11:37:05	09821224944	1	0.00	12	15-Sep	10:22:39	09821224944	1	0.00
6	07-Sep	09:24:30	09821224944	1	0.00	13	18-Sep	10:20:28	09821224944	1	0.00
7	08-Sep	13:22:23	09821224944	1	0.00	14	19-Sep	10:02:58	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042666

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	12-Sep	10:43:13	07719842525	1	0.00	5	15-Sep	10:39:51	09821224944	1	0.00
2	12-Sep	10:43:20	07719842525	1	0.00	6	18-Sep	18:30:23	09821224944	1	0.00
3	12-Sep	10:50:07	09821224944	1	0.00	7	20-Sep	18:25:24	09821224944	1	0.00
4	12-Sep	10:59:23	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042659

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	06-Sep	12:08:57	07719842525	1	0.00	11	11-Sep	12:24:45	09821224944	1	0.00
2	06-Sep	12:09:03	07719842525	1	0.00	12	12-Sep	12:31:12	09821224944	1	0.00
3	06-Sep	12:09:39	08094012183	1	0.00	13	13-Sep	12:09:25	09821224944	1	0.00
4	06-Sep	12:09:46	08094012183	1	0.00	14	14-Sep	12:59:21	09821224944	1	0.00
5	06-Sep	12:11:58	09821224944	1	0.00	15	15-Sep	12:31:22	09821224944	1	0.00
6	06-Sep	12:18:45	09821224944	1	0.00	16	16-Sep	12:34:02	09821224944	1	0.00
7	07-Sep	12:04:20	09821224944	1	0.00	17	17-Sep	12:34:34	09821224944	1	0.00
8	08-Sep	16:08:09	09821224944	1	0.00	18	18-Sep	18:45:13	09821224944	1	0.00
9	09-Sep	15:54:14	09821224944	1	0.00	19	19-Sep	13:18:16	09821224944	1	0.00
10	10-Sep	12:42:17	09821224944	1	0.00	20	20-Sep	12:33:13	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042612

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042612

Outgoing Call Details

SMS

Sr. 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	13:29:03	07719842525	1	0.00	3	10-Sep	13:41:41	09821224944	1	0.00
2	10-Sep	13:29:09	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042656

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042656

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	10:06:54	09970141674	1	0.00	3	25-Aug	10:16:33	09821224944	1	0.00
2	25-Aug	10:07:00	07719842525	1	0.00	4	26-Aug	09:11:30	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042611

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	10-Sep	11:47:12	07719842525	1	0.00	7	15-Sep	10:50:56	09821224944	1	0.00
2	10-Sep	11:53:32	09821224944	1	0.00	8	16-Sep	10:12:32	09821224944	1	0.00
3	11-Sep	10:13:45	09821224944	1	0.00	9	17-Sep	10:32:58	09821224944	1	0.00
4	12-Sep	11:01:27	09821224944	1	0.00	10	18-Sep	10:50:03	09821224944	1	0.00
5	13-Sep	10:55:31	09821224944	1	0.00	11	19-Sep	10:12:18	09821224944	1	0.00
6	14-Sep	10:42:20	09821224944	1	0.00	12	20-Sep	10:14:16	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042657

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042657

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	11:58:32	09970141674	1	0.00	3	25-Aug	12:11:59	09821224944	1	0.00
2	25-Aug	11:58:38	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042661

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	09-Sep	11:15:13	07719842525	1	0.00	7	12-Sep	18:25:55	09821224944	1	0.00
2	09-Sep	11:15:20	07719842525	1	0.00	8	17-Sep	11:39:29	09821224944	1	0.00
3	09-Sep	11:15:41	07719862525	1	0.00	9	18-Sep	04:15:42	09821224944	1	0.00
4	09-Sep	11:15:47	07719862525	1	0.00	10	19-Sep	08:38:34	09821224944	1	0.00
5	09-Sep	11:19:02	09821224944	1	0.00	11	20-Sep	18:59:55	09821224944	1	0.00
6	09-Sep	11:24:37	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042660

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!idea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	08-Sep	14:00:42	07719842525	1	0.00	10	13-Sep	09:42:39	09821224944	1	0.00
2	08-Sep	14:00:49	07719842525	1	0.00	11	14-Sep	08:52:46	09821224944	1	0.00
3	08-Sep	14:01:13	07719862525	1	0.00	12	15-Sep	09:08:26	09821224944	1	0.00
4	08-Sep	14:01:20	07719862525	1	0.00	13	16-Sep	08:58:35	09821224944	1	0.00
5	08-Sep	14:23:07	09821224944	1	0.00	14	17-Sep	09:35:32	09821224944	1	0.00
6	09-Sep	08:40:40	09821224944	1	0.00	15	18-Sep	08:35:33	09821224944	1	0.00
7	10-Sep	08:22:16	09821224944	1	0.00	16	19-Sep	08:33:28	09821224944	1	0.00
8	11-Sep	09:35:07	09821224944	1	0.00	17	20-Sep	09:09:13	09821224944	1	0.00
9	12-Sep	09:39:19	09821224944	1	0.00						
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042607

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042607

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Sep	16:20:18	07719842525	1	0.00	6	09-Sep	09:00:15	09821224944	1	0.00
2	05-Sep	16:58:17	09821224944	1	0.00	7	10-Sep	07:45:30	09821224944	1	0.00
3	06-Sep	14:44:26	09821224944	1	0.00	8	11-Sep	08:47:48	09821224944	1	0.00
4	07-Sep	07:52:54	09821224944	1	0.00	9	11-Sep	15:00:39	09821224944	1	0.00
5	08-Sep	07:59:57	09821224944	1	0.00	10	12-Sep	07:29:07	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042610

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	06-Sep	15:26:57	08527121333	1	0.00	3	06-Sep	15:55:04	09821224944	1	0.00
2	06-Sep	15:34:01	07719842525	1	0.00	4	16-Sep	04:01:45	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042609

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	06-Sep	11:34:12	08527121333	1	0.00	5	06-Sep	12:43:57	09821224944	1	0.00
2	06-Sep	11:34:19	07719842525	1	0.00	6	06-Sep	12:48:05	09821224944	1	0.00
3	06-Sep	11:45:18	09821224944	1	0.00	7	06-Sep	12:51:04	09821224944	1	0.00
4	06-Sep	11:51:42	09821224944	1	0.00	8	06-Sep	12:58:09	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042658

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042658

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Aug	15:48:43	09970141674	1	0.00	3	25-Aug	15:54:53	09821224944	1	0.00
2	25-Aug	15:48:50	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042688

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	06-Sep	17:23:35	08094012184	1	0.00	12	11-Sep	09:16:25	09821224944	1	0.00
2	06-Sep	17:23:40	08094012184	1	0.00	13	12-Sep	09:30:16	09821224944	1	0.00
3	06-Sep	17:24:09	07719842525	1	0.00	14	13-Sep	10:15:24	09821224944	1	0.00
4	06-Sep	17:24:14	07719842525	1	0.00	15	14-Sep	11:11:24	09821224944	1	0.00
5	06-Sep	17:40:29	09821224944	1	0.00	16	15-Sep	08:50:10	09821224944	1	0.00
6	06-Sep	17:47:20	09821224944	1	0.00	17	16-Sep	10:37:49	09821224944	1	0.00
7	06-Sep	18:00:23	09821224944	1	0.00	18	17-Sep	10:19:06	09821224944	1	0.00
8	07-Sep	09:51:44	09821224944	1	0.00	19	18-Sep	10:07:50	09821224944	1	0.00
9	08-Sep	09:52:00	09821224944	1	0.00	20	19-Sep	10:38:27	09821224944	1	0.00
10	09-Sep	09:37:38	09821224944	1	0.00	21	20-Sep	10:09:38	09821224944	1	0.00
11	10-Sep	09:50:10	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042605

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	02-Sep	15:58:41	07719842525	1	0.00	3	03-Sep	12:20:42	09821224944	1	0.00
2	03-Sep	12:16:50	07719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042682

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	28-Aug	17:46:46	08094012184	1	0.00	3	28-Aug	18:47:36	09821224944	1	0.00
2	28-Aug	17:47:13	07719842525	1	0.00	4	29-Aug	12:46:58	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042616

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8426042616

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Sep	09:38:29	07719842525	1	0.00	7	15-Sep	12:24:55	09821224944	1	0.00
2	12-Sep	09:38:35	07719842525	1	0.00	8	16-Sep	11:42:32	09821224944	1	0.00
3	12-Sep	10:12:38	09821224944	1	0.00	9	17-Sep	12:11:28	09821224944	1	0.00
4	14-Sep	20:07:55	07719862525	1	0.00	10	18-Sep	11:16:57	09821224944	1	0.00
5	14-Sep	20:08:01	07719862525	1	0.00	11	19-Sep	11:09:55	09821224944	1	0.00
6	14-Sep	20:19:57	09821224944	1	0.00	12	20-Sep	11:19:52	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042676

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042536

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	03-Sep	17:48:11	07719842525	1	0.00	2	03-Sep	18:13:40	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042673

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042674

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8426042670

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Aug-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Aug-2014-20-Sep-2014	45.00
Total		45.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000932

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000933

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Premium No. Charges	0.00	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000934

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000935

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000936

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000937

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000938

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000939

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000940

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000941

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000942

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000943

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000943

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Sep	10:40:12	07719842525	1	0.00	4	19-Sep	11:07:28	09821224944	1	0.00
2	19-Sep	10:40:18	07719842525	1	0.00	5	20-Sep	11:44:52	09821224944	1	0.00
3	19-Sep	10:45:39	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000944

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Premium No. Charges	0.00	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000945

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000946

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000947

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000948

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000949

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000950

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000951

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000952

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000953

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000953

Outgoing Call Details

SMS

Sr. 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	14:24:54	07719842525	1	0.00	3	19-Sep	15:18:54	09821224944	1	0.00
2	19-Sep	14:25:01	07719842525	1	0.00	4	19-Sep	15:23:44	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000954

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000955

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Premium No. Charges	0.00	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000956

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000957

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *Idea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000958

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR **!dea** BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	13-Sep	10:52:56	07719842525	1	0.00	6	14-Sep	12:12:32	09821224944	1	0.00
2	13-Sep	10:53:02	07719842525	1	0.00	7	15-Sep	11:47:45	09821224944	1	0.00
3	13-Sep	10:53:26	07719862525	1	0.00	8	16-Sep	19:04:54	09821224944	1	0.00
4	13-Sep	10:53:32	07719862525	1	0.00	9	17-Sep	08:56:29	09821224944	1	0.00
5	13-Sep	11:14:13	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000959

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804130
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000960

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804184
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000961

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804184
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	19-Sep	19:36:41	07719862525	1	0.00	3	19-Sep	19:50:50	09821224944	1	0.00
2	19-Sep	19:36:48	07719862525	1	0.00	4	20-Sep	11:12:04	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804226
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000962

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804274
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000963

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804274
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000963

Outgoing Call Details

SMS

Sr. 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	13:30:29	07719842525	1	0.00	4	15-Sep	13:31:05	07719862525	1	0.00
2	15-Sep	13:30:36	07719842525	1	0.00	5	15-Sep	13:38:50	09821224944	1	0.00
3	15-Sep	13:30:58	07719862525	1	0.00	6	15-Sep	13:47:48	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804311
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000964

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804311
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000964

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Sep	14:56:33	07719842525	1	0.00	4	15-Sep	14:57:02	07719862525	1	0.00
2	15-Sep	14:56:39	07719842525	1	0.00	5	15-Sep	15:00:23	09821224944	1	0.00
3	15-Sep	14:56:55	07719862525	1	0.00	6	15-Sep	15:37:10	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804348
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000965

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804393
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000966

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Premium No. Charges	0.00	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804444
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000967

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804533
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000968

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804533
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000968

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Sep	18:49:31	07719842525	1	0.00	4	20-Sep	19:03:32	07719832525	1	0.00
2	20-Sep	18:49:37	07719842525	1	0.00	5	20-Sep	19:14:25	09821224944	1	0.00
3	20-Sep	19:03:26	07719832525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804585
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000969

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804585
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	20-Sep	17:46:58	07719842525	1	0.00	3	20-Sep	17:56:38	09821224944	1	0.00
2	20-Sep	17:47:04	07719842525	1	0.00	4	20-Sep	18:00:05	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000970

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804620
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000970

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Sep	13:27:37	07719842525	1	0.00	3	20-Sep	13:49:54	09821224944	1	0.00
2	20-Sep	13:44:34	09821224944	1	0.00	4	20-Sep	13:53:39	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000971

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804685
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	15-Sep	16:30:07	07719842525	1	0.00	6	15-Sep	16:44:45	09821224944	1	0.00
2	15-Sep	16:30:13	07719842525	1	0.00	7	16-Sep	11:48:45	09821224944	1	0.00
3	15-Sep	16:30:28	07719862525	1	0.00	8	16-Sep	21:34:25	09821224944	1	0.00
4	15-Sep	16:30:35	07719862525	1	0.00	9	18-Sep	11:54:02	09821224944	1	0.00
5	15-Sep	16:41:51	09821224944	1	0.00	10	19-Sep	10:47:57	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804763
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000972

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR !dea BILL



Account No.: 100030804763
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	20-Sep	10:21:37	07719842525	1	0.00	4	20-Sep	10:22:34	07719842525	1	0.00
2	20-Sep	10:21:41	07719842525	1	0.00	5	20-Sep	10:28:28	09821224944	1	0.00
3	20-Sep	10:21:47	07719842525	1	0.00	6	20-Sep	10:40:34	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804812
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000973

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
Total				0.00

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR **!dea** BILL



Account No.: 100030804812
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	16-Sep	16:53:23	07719842525	1	0.00	7	16-Sep	17:26:06	09821224944	1	0.00
2	16-Sep	16:53:30	07719842525	1	0.00	8	17-Sep	09:57:21	09821224944	1	0.00
3	16-Sep	16:53:44	07719862525	1	0.00	9	18-Sep	10:09:15	09821224944	1	0.00
4	16-Sep	16:53:51	07719862525	1	0.00	10	19-Sep	10:22:55	09821224944	1	0.00
5	16-Sep	17:19:35	09821224944	1	0.00	11	20-Sep	10:13:19	09821224944	1	0.00
6	16-Sep	17:22:33	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804870
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000974

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804870
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000974

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Sep	16:59:57	07719842525	1	0.00	4	17-Sep	17:00:25	07719862525	1	0.00
2	17-Sep	17:00:04	07719842525	1	0.00	5	17-Sep	17:09:27	09821224944	1	0.00
3	17-Sep	17:00:19	07719862525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804925
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000975

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804925
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Itemized Details for Mobile No. 8502000975

Outgoing Call Details

SMS

Sr. 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	11:40:00	07719842525	1	0.00	5	19-Sep	11:40:51	07719862525	1	0.00
2	19-Sep	11:40:07	07719842525	1	0.00	6	19-Sep	11:40:58	07719862525	1	0.00
3	19-Sep	11:40:24	07719842525	1	0.00	7	19-Sep	11:43:35	09821224944	1	0.00
4	19-Sep	11:40:30	07719842525	1	0.00	8	19-Sep	12:04:33	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030804971
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000976

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030804971
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	19-Sep	12:36:20	07719842525	1	0.00	4	19-Sep	12:53:39	09821224944	1	0.00
2	19-Sep	12:36:25	07719842525	1	0.00	5	20-Sep	09:59:38	09821224944	1	0.00
3	19-Sep	12:36:57	0719842525	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030805015
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000977

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Premium No. Charges	0.00	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030805015
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	19-Sep	14:01:29	07719842525	1	0.00	5	19-Sep	14:22:41	09821224944	1	0.00
2	19-Sep	14:01:33	07719842525	1	0.00	6	19-Sep	14:27:28	09821224944	1	0.00
3	19-Sep	14:01:39	07719842525	1	0.00	7	20-Sep	11:26:02	09821224944	1	0.00
4	19-Sep	14:13:30	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030805066
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000978

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR **!idea** BILL



Account No.: 100030805066
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

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	19-Sep	15:52:28	07719842525	1	0.00	7	19-Sep	15:55:50	07719862525	1	0.00
2	19-Sep	15:52:31	07719842525	1	0.00	8	19-Sep	15:55:55	07719862525	1	0.00
3	19-Sep	15:52:34	07719842525	1	0.00	9	19-Sep	16:01:27	09821224944	1	0.00
4	19-Sep	15:52:40	07719842525	1	0.00	10	19-Sep	16:09:48	09821224944	1	0.00
5	19-Sep	15:55:42	07719862525	1	0.00	11	19-Sep	16:27:10	09821224944	1	0.00
6	19-Sep	15:55:46	07719862525	1	0.00	12	20-Sep	13:57:16	09821224944	1	0.00
Total											0.00

YOUR *Idea* BILL



Account No.: 100030805104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000979

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030805146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000980

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	

YOUR *!dea* BILL



Account No.: 100030805193
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0188687808

Bill Date : 21-Sep-2014

Charges for Mobile No. 8502000981

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	12-Sep-2014 - 20-Sep-2014	0.00
Total		0.00

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	12-Sep-2014-20-Sep-2014	13.06
Total		13.06

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

₹.

Other Credits & Charges

Description	Amount	
Plan Enrollment Fees	0.00	
Activation Fee	0.00	
Total		0.00
Service Tax	1.57	
Education Cess + Higher Education Cess(EC+HEC)	0.05	
TotalTax	1.62	
Total Current Charges	14.68	