

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

Account No. : 100030236564

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

Bill Number : 0218912339
 Bill Date : 21-Mar-2015
 Bill Period : 21-Feb-2015 to 20-Mar-2015
 Service Tax No : AAACB2100PST007
 Credit Limit : 44500.00

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

Previous Bill Amount A	Payments B	Adjustments C	Current Charges D	Total Amount Due A - B + C + D	Due Date	Total Amount Payable After Due Date
पिछला बकाया	भुगतान	एडजस्टमेंट्स	वर्तमान शुल्क	कुल देय राशि	भुगतान देय तिथि	देय दिनांक पश्चात की देय राशि
4562.80	4562.00	0.00	4520.24	4521.04	05-Apr-2015	4611.46

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		0.80
Current Charges / वर्तमान शुल्क		
Monthly Charges / मासिक शुल्क	0.00	
Feature Charges / सुविधा शुल्क	4005.00	
Usage & VAS Charges / उपभोग शुल्क	18.00	
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 %	482.76	
EC + HEC (@3 % on Service Tax)	14.48	
Total Current Charges / कुल वर्तमान शुल्क		4520.24
Total Amount Due / कुल देय राशि		4521.04

www.ideacellular.com General information no. 9897012345

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ADITYA BIRLA GROUP

An idea can change your life

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

Please provide your e-mail address _____



IDEA Cellular Limited.

REMITTANCE SLIP (To be enclosed with your payment)

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

Please draw your Cheque/D.D favouring "IDEA Cellular Ltd. A/C. No. 100030236564"

PAYMENT DETAILS

Account Number: 100030236564	Invoice No: 0218912339	Due Date: 05-Apr-2015
MAGNUM OPUS IT CONSULTING PVT LTD		Total Amt Due: 4521.04
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.: 100030236564

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030236564

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
Previous Bill Amount				4562.80
Payments				
1	Payment Received	25-Feb-2015	4562.00	
Total Payments				4562.00
Total				0.80

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
1	8426042566	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
2	8426042555	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
3	8426042542	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
4	8426042544	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
5	8426042579	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
6	8426042586	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
7	8426042551	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
8	8426042583	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
9	8426042576	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
10	8426042510	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
11	8426042503	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
12	8426042596	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
13	8426042546	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
14	8426042569	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
15	8426042599	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

Customer Information

1. These terms and conditions are in addition to and without prejudice to those contained in the Customer Application Form (CAF), and accepted by the subscriber. All terms and conditions herein shall have the same meaning as defined in CAF.

2. The subscriber also has the option to pay through cash at authorized cash collection centers, (Authorized by IDEA Cellular Ltd), Crossed cheques / draft drawn in favour of IDEA Cellular Limited payable at Jaipur & credit card authorization slips/standing instructions on credit cards.

3. Cash payments SHOULD NOT be sent by mail or dropped in the cheque collection boxes. Please make the cash payments at any of our MY IDEA Showroom or nearby E-Mitra, or VTOP retail outlets.

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

5. Fill in complete details including Cheque / Draft Number, drawee bank and branch on the remittance slip and write your Account number, cellular phone number and name on the reverse of the Cheque / Draft.

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

7. By making on-time payments you can avoid late payment fees of Rs 50 or 2% on total due, whichever is higher and help build a good credit history. IDEA Cellular Limited reserves the right to apply the following penal charges Rs.100 per instrument towards cheque return.

8. IDEA Cellular Limited reserves the right to vary the rates of the penal charges from time to time and also take recourse to any other course of action as available and considered appropriate, subject to TRAI Regulations.

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

10. No Migration fee is chargeable to any tariff plan change. Log on to www.ideacellular.com to calculate the financial implications of your tariff plan.

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

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

13. Security deposit, refundable if any, would be made within 60 days of closure of subscription after adjustment of dues; otherwise it will be eligible for interest @ 10%p.a.

14. IDEA Cellular Limited will address all statements and notices under customer services application to the billing address given overleaf. Any statement or notice will be deemed served within 72 hours of posting by mail or courier.

15. Web based Complaint Monitoring System
You can register your complaint or view its status online through our website www.ideacellular.com. You have to do one-time registration (if not registered) and then login to my account under Customer Care Section.

16. In case of any Query, please call our General Information Number (Customer Care Number) 12345 or 9887012345 (Nominal charges apply for agent assistance) and for registering any Complaint or a Service Request, please call customer care number 198 or 9887010198 (Toll Free). If you are not satisfied with the resolution provided and wish to further appeal, you can do so by appealing to our Appellate Authority within 30 days after expiry of the time limit specified for the resolution either through e-mail, fax, post (including courier) or in person with details in prescribed format available on our website www.ideacellular.com
Appellate Authority: Mr. Anupam Joshi
E-mail id: appellate.raj@idea.adityabirla.com; Fax No. 141-2724409
Communication Address: Idea Cellular Ltd, Plot No. 1&2, Jai Jawan Colony, Tonk Road, Jaipur, Rajasthan-302018
Working Days: Monday to Friday Working Hours: 09:00 am to 06:00 pm

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

18. In the event of nonpayment / part payment / late payment of the amount / outstanding by due date / cheque return instances, IDEA Cellular reserves the right to disconnect the services after taking into consideration all implication of TRAI norms.

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

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

21. Service Tax Category - Telecommunication Services.

22. Do Not Disturb (DND) Registration process:
- To block all telemarketing Calls & SMS to your mobile, dial 1909 from mobile or SMS 'START <0>' to 1909.
- To allow telemarketing SMS only from select categories, SMS 'START <preferred category no.> to 1909. (Eg: To allow Credit card & Education related SMS and block all other categories of SMS, type 'START 1, 2' and SMS to 1909). However all Telemarketing Calls will remain blocked.
- Categories & Numbers are as follows: 1- Banking/ Insurance / Financial products / Credit cards. 2 - Real Estate. 3 - Education. 4 - Health. 5- Consumer goods/automobiles. 6 - Communication / Broadcasting / Entertainment / IT. 7 - Tourism and leisure

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

24. Corporate Identity Number - L32100G1996PLC030976

STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030236564

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
16	8426042516	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
17	8426042507	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
18	8426042513	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
19	8426042520	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
20	8426042564	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
21	8426042508	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
22	8426042572	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
23	8426042587	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
24	8426042547	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
25	8426042501	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
26	8426042582	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
27	8426042511	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
28	8426042519	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
29	8426042594	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
30	8426042543	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
31	8426042527	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
32	8426042525	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
33	8426042509	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
34	8426042523	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
35	8426042581	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
36	8426042558	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
37	8426042585	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
38	8426042556	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
39	8426042560	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
40	8426042548	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
41	8426042589	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
42	8426042512	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
43	8426042505	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
44	8426042591	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
45	8426042557	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
46	8426042563	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
47	8426042565	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
48	8426042588	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
49	8426042540	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
50	8426042597	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
51	8426042574	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
52	8426042561	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
53	8426042554	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
54	8426042545	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
55	8426042529	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
56	8426042524	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
57	8426042578	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
58	8426042568	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
59	8426042584	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
60	8426042580	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
61	8426042595	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
62	8426042539	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
63	8426042570	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
64	8426042517	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
65	8426042571	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
66	8426042550	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
67	8426042567	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
68	8426042577	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
69	8426042590	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
70	8426042598	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
71	8426042573	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
72	8426042592	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
73	8426042541	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
74	8426042522	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69

STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030236564

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
75	8426042562	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
76	8426042528	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
77	8426042514	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
78	8426042526	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
79	8426042521	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
80	8426042504	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
81	8426042502	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
82	8426042593	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
83	8426042553	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
84	8426042559	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
85	8426042506	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
86	8426042515	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
87	8426042575	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
88	8426042552	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
89	8426042518	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
Total		0.00	4005.00	18.00	0.00	0.00	482.76	14.42	497.18	4520.18

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042566

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042566

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:10:23	09821224944	1	0.00	15	07-Mar	04:10:29	09821224944	1	0.00
2	22-Feb	04:10:22	09821224944	1	0.00	16	08-Mar	04:10:40	09821224944	1	0.00
3	23-Feb	04:10:24	09821224944	1	0.00	17	09-Mar	04:10:35	09821224944	1	0.00
4	24-Feb	04:10:27	09821224944	1	0.00	18	10-Mar	04:10:53	09821224944	1	0.00
5	25-Feb	04:10:37	09821224944	1	0.00	19	11-Mar	04:11:09	09821224944	1	0.00
6	26-Feb	04:10:21	09821224944	1	0.00	20	12-Mar	04:11:09	09821224944	1	0.00
7	27-Feb	04:10:20	09821224944	1	0.00	21	13-Mar	04:11:13	09821224944	1	0.00
8	28-Feb	04:10:35	09821224944	1	0.00	22	14-Mar	04:11:07	09821224944	1	0.00
9	01-Mar	04:10:42	09821224944	1	0.00	23	15-Mar	04:11:24	09821224944	1	0.00
10	02-Mar	04:10:35	09821224944	1	0.00	24	16-Mar	04:11:19	09821224944	1	0.00
11	03-Mar	04:10:38	09821224944	1	0.00	25	17-Mar	04:11:28	09821224944	1	0.00
12	04-Mar	04:10:41	09821224944	1	0.00	26	18-Mar	04:11:31	09821224944	1	0.00
13	05-Mar	04:10:37	09821224944	1	0.00	27	19-Mar	04:11:41	09821224944	1	0.00
14	06-Mar	04:10:40	09821224944	1	1.00	28	20-Mar	04:11:38	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042555

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042542

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042542

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:30:47	09821224944	1	0.00	15	08-Mar	10:03:42	09821224944	1	0.00
2	22-Feb	10:01:38	09821224944	1	0.00	16	09-Mar	10:01:29	09821224944	1	0.00
3	23-Feb	09:56:20	09821224944	1	0.00	17	10-Mar	10:11:50	09821224944	1	0.00
4	24-Feb	09:55:55	09821224944	1	0.00	18	11-Mar	10:35:49	09821224944	1	0.00
5	25-Feb	09:33:49	09821224944	1	0.00	19	12-Mar	10:06:18	09821224944	1	0.00
6	26-Feb	10:02:44	09821224944	1	0.00	20	13-Mar	10:44:50	09821224944	1	0.00
7	27-Feb	09:58:31	09821224944	1	0.00	21	14-Mar	10:07:27	09821224944	1	0.00
8	28-Feb	09:45:36	09821224944	1	0.00	22	15-Mar	10:52:37	09821224944	1	0.00
9	01-Mar	09:53:32	09821224944	1	0.00	23	16-Mar	09:45:18	09821224944	1	0.00
10	02-Mar	09:35:14	09821224944	1	0.00	24	17-Mar	09:51:28	09821224944	1	0.00
11	03-Mar	09:57:07	09821224944	1	0.00	25	18-Mar	09:47:14	09821224944	1	0.00
12	04-Mar	10:07:08	09821224944	1	0.00	26	19-Mar	10:12:26	09821224944	1	0.00
13	05-Mar	10:23:01	09821224944	1	0.00	27	20-Mar	10:07:58	09821224944	1	0.00
14	07-Mar	10:00:17	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249104
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042544

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249104
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042544

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:19:06	09821224944	1	0.00	15	08-Mar	08:31:40	09821224944	1	0.00
2	22-Feb	22:54:51	09821224944	1	0.00	16	09-Mar	08:59:16	09821224944	1	0.00
3	23-Feb	11:58:58	09821224944	1	0.00	17	10-Mar	11:08:20	09821224944	1	0.00
4	24-Feb	11:22:18	09821224944	1	0.00	18	11-Mar	09:24:42	09821224944	1	0.00
5	25-Feb	11:44:00	09821224944	1	0.00	19	12-Mar	10:37:55	09821224944	1	0.00
6	26-Feb	10:03:08	09821224944	1	0.00	20	13-Mar	08:15:17	09821224944	1	0.00
7	27-Feb	11:11:03	09821224944	1	0.00	21	14-Mar	11:03:19	09821224944	1	0.00
8	28-Feb	13:25:47	09821224944	1	0.00	22	15-Mar	07:49:17	09821224944	1	0.00
9	01-Mar	11:30:40	09821224944	1	0.00	23	16-Mar	12:34:04	09821224944	1	0.00
10	02-Mar	10:02:22	09821224944	1	0.00	24	17-Mar	10:37:44	09821224944	1	0.00
11	03-Mar	12:07:47	09821224944	1	0.00	25	18-Mar	09:35:51	09821224944	1	0.00
12	04-Mar	08:14:00	09821224944	1	0.00	26	19-Mar	09:53:42	09821224944	1	0.00
13	05-Mar	08:06:17	09821224944	1	0.00	27	20-Mar	07:59:47	09821224944	1	0.00
14	07-Mar	08:01:41	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249143
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042579

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042586

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042551

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042551

Outgoing Call Details

SMS

Sr. 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-Feb	11:41:56	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042583

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042583

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	11:56:14	09821224944	1	0.00	11	05-Mar	14:39:50	09821224944	1	0.00
2	23-Feb	13:16:38	09821224944	1	0.00	12	07-Mar	11:23:41	09821224944	1	0.00
3	24-Feb	11:46:21	09821224944	1	0.00	13	10-Mar	11:08:01	09821224944	1	0.00
4	26-Feb	12:23:24	09821224944	1	0.00	14	11-Mar	11:30:45	09821224944	1	0.00
5	27-Feb	13:16:34	09821224944	1	0.00	15	12-Mar	13:53:24	09821224944	1	0.00
6	28-Feb	19:57:07	09821224944	1	0.00	16	13-Mar	14:45:43	09821224944	1	0.00
7	01-Mar	10:24:27	09821224944	1	0.00	17	16-Mar	14:26:00	09821224944	1	0.00
8	02-Mar	12:11:41	09821224944	1	0.00	18	19-Mar	18:39:10	09821224944	1	0.00
9	03-Mar	11:16:05	09821224944	1	0.00	19	20-Mar	10:53:24	09821224944	1	0.00
10	04-Mar	13:59:57	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042576

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



Account No.: 100030249170
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042510

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

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

₹.

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

YOUR *!dea* BILL



Account No.: 100030249170
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042510

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	11:11:07	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249128
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042503

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042596

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042596

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:27:54	09821224944	1	0.00	14	08-Mar	12:21:26	09821224944	1	0.00
2	23-Feb	11:47:39	09821224944	1	0.00	15	09-Mar	10:05:00	09821224944	1	0.00
3	24-Feb	10:05:04	09821224944	1	0.00	16	10-Mar	10:30:32	09821224944	1	0.00
4	25-Feb	09:56:24	09821224944	1	0.00	17	11-Mar	09:53:29	09821224944	1	0.00
5	26-Feb	10:50:22	09821224944	1	0.00	18	12-Mar	10:19:17	09821224944	1	0.00
6	27-Feb	09:48:55	09821224944	1	0.00	19	13-Mar	10:50:11	09821224944	1	0.00
7	28-Feb	10:31:25	09821224944	1	0.00	20	14-Mar	10:52:39	09821224944	1	0.00
8	01-Mar	12:03:28	09821224944	1	0.00	21	16-Mar	12:09:21	09821224944	1	0.00
9	02-Mar	09:49:33	09821224944	1	0.00	22	17-Mar	10:33:39	09821224944	1	0.00
10	03-Mar	11:11:38	09821224944	1	0.00	23	18-Mar	10:16:11	09821224944	1	0.00
11	04-Mar	09:16:05	09821224944	1	0.00	24	19-Mar	11:06:17	09821224944	1	0.00
12	05-Mar	10:55:20	09821224944	1	0.00	25	20-Mar	11:03:44	09821224944	1	0.00
13	07-Mar	10:51:05	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.: 100030249138
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042546

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
Total				0.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042546

Outgoing Call Details SMS

Sr. 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-Feb	11:59:48	09821224944	1	0.00	12	10-Mar	11:06:12	09821224944	1	0.00
2	24-Feb	11:18:51	09821224944	1	0.00	13	11-Mar	07:46:07	09821224944	1	0.00
3	25-Feb	11:01:54	09821224944	1	0.00	14	12-Mar	13:07:06	09821224944	1	0.00
4	26-Feb	18:01:39	09821224944	1	0.00	15	13-Mar	11:09:24	09821224944	1	0.00
5	27-Feb	08:36:36	09821224944	1	0.00	16	14-Mar	10:47:01	09821224944	1	0.00
6	27-Feb	12:01:22	09821224944	1	0.00	17	15-Mar	14:38:30	09821224944	1	0.00
7	01-Mar	10:41:04	09821224944	1	0.00	18	16-Mar	11:23:10	09821224944	1	0.00
8	04-Mar	09:35:31	09821224944	1	0.00	19	17-Mar	10:24:33	09821224944	1	0.00
9	07-Mar	10:29:35	09821224944	1	0.00	20	18-Mar	16:57:01	09821224944	1	0.00
10	08-Mar	10:42:04	09821224944	1	0.00	21	19-Mar	10:21:02	09821224944	1	0.00
11	09-Mar	09:26:34	09821224944	1	0.00	22	20-Mar	10:34:59	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042569

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042599

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042516

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		1.00
Free Airtime SMS	-	25		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042516

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:07:48	09821224944	1	0.00	14	06-Mar	11:41:54	09821224944	1	1.00
2	22-Feb	10:35:58	09821224944	1	0.00	15	07-Mar	10:21:27	09821224944	1	0.00
3	23-Feb	09:46:38	09821224944	1	0.00	16	08-Mar	10:45:52	09821224944	1	0.00
4	24-Feb	10:11:23	09821224944	1	0.00	17	09-Mar	10:07:04	09821224944	1	0.00
5	25-Feb	10:05:31	09821224944	1	0.00	18	10-Mar	10:24:12	09821224944	1	0.00
6	26-Feb	10:16:56	09821224944	1	0.00	19	11-Mar	10:34:03	09821224944	1	0.00
7	27-Feb	10:18:07	09821224944	1	0.00	20	12-Mar	04:08:14	09821224944	1	0.00
8	28-Feb	10:21:11	09821224944	1	0.00	21	14-Mar	10:16:47	09821224944	1	0.00
9	01-Mar	04:08:02	09821224944	1	0.00	22	15-Mar	11:01:40	09821224944	1	0.00
10	02-Mar	10:12:15	09821224944	1	0.00	23	16-Mar	10:15:59	09821224944	1	0.00
11	03-Mar	10:33:37	09821224944	1	0.00	24	17-Mar	09:55:17	09821224944	1	0.00
12	04-Mar	10:05:02	09821224944	1	0.00	25	18-Mar	10:11:47	09821224944	1	0.00
13	05-Mar	10:26:21	09821224944	1	0.00	26	19-Mar	09:47:28	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042507

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
Total				1.00

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

₹.

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



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042507

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:43:52	09821224944	1	0.00	15	07-Mar	11:10:01	09821224944	1	0.00
2	22-Feb	10:27:29	09821224944	1	0.00	16	08-Mar	11:12:55	09821224944	1	0.00
3	23-Feb	10:48:34	09821224944	1	0.00	17	09-Mar	10:56:03	09821224944	1	0.00
4	24-Feb	10:45:37	09821224944	1	0.00	18	10-Mar	10:57:21	09821224944	1	0.00
5	25-Feb	11:57:49	09821224944	1	0.00	19	11-Mar	10:32:24	09821224944	1	0.00
6	26-Feb	12:02:58	09821224944	1	0.00	20	13-Mar	10:53:13	09821224944	1	0.00
7	27-Feb	10:35:09	09821224944	1	0.00	21	14-Mar	12:10:37	09821224944	1	0.00
8	28-Feb	10:41:35	09821224944	1	0.00	22	15-Mar	11:07:44	09821224944	1	0.00
9	01-Mar	11:29:27	09821224944	1	0.00	23	16-Mar	11:01:59	09821224944	1	0.00
10	02-Mar	10:48:00	09821224944	1	0.00	24	17-Mar	10:48:43	09821224944	1	0.00
11	03-Mar	10:14:50	09821224944	1	0.00	25	18-Mar	11:15:32	09821224944	1	0.00
12	04-Mar	11:06:44	09821224944	1	0.00	26	19-Mar	10:43:47	09821224944	1	0.00
13	05-Mar	07:39:23	09821224944	1	0.00	27	20-Mar	10:25:51	09821224944	1	0.00
14	06-Mar	15:11:17	09821224944	1	1.00						
Total											1.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042513

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
Total				0.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042513

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:44:57	09821224944	1	0.00	12	09-Mar	09:52:53	09821224944	1	0.00
2	22-Feb	10:17:54	09821224944	1	0.00	13	10-Mar	10:09:44	09821224944	1	0.00
3	23-Feb	09:59:48	09821224944	1	0.00	14	11-Mar	09:58:50	09821224944	1	0.00
4	24-Feb	10:40:39	09821224944	1	0.00	15	12-Mar	09:41:01	09821224944	1	0.00
5	25-Feb	09:38:42	09821224944	1	0.00	16	14-Mar	10:03:51	09821224944	1	0.00
6	28-Feb	09:47:18	09821224944	1	0.00	17	15-Mar	10:24:49	09821224944	1	0.00
7	02-Mar	10:07:10	09821224944	1	0.00	18	16-Mar	09:38:02	09821224944	1	0.00
8	03-Mar	09:45:09	09821224944	1	0.00	19	17-Mar	09:40:34	09821224944	1	0.00
9	04-Mar	09:40:21	09821224944	1	0.00	20	18-Mar	09:45:10	09821224944	1	0.00
10	05-Mar	11:12:43	09821224944	1	0.00	21	19-Mar	09:52:35	09821224944	1	0.00
11	08-Mar	10:09:14	09821224944	1	0.00	22	20-Mar	09:38:42	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.: 100030249164
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042520

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042520

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	19:21:16	09821224944	1	0.00	13	08-Mar	19:07:53	09821224944	1	0.00
2	22-Feb	18:46:39	09821224944	1	0.00	14	09-Mar	19:25:49	09821224944	1	0.00
3	23-Feb	19:02:43	09821224944	1	0.00	15	10-Mar	18:23:56	09821224944	1	0.00
4	25-Feb	18:53:05	09821224944	1	0.00	16	11-Mar	19:17:29	09821224944	1	0.00
5	26-Feb	18:34:00	09821224944	1	0.00	17	12-Mar	14:01:45	09821224944	1	0.00
6	27-Feb	18:56:08	09821224944	1	0.00	18	13-Mar	19:29:04	09821224944	1	0.00
7	28-Feb	17:59:16	09821224944	1	0.00	19	14-Mar	14:31:04	09821224944	1	0.00
8	01-Mar	14:51:10	09821224944	1	0.00	20	15-Mar	18:59:23	09821224944	1	0.00
9	03-Mar	07:58:43	09821224944	1	0.00	21	17-Mar	10:08:40	09821224944	1	0.00
10	04-Mar	19:26:44	09821224944	1	0.00	22	19-Mar	19:08:15	09821224944	1	0.00
11	05-Mar	10:51:54	09821224944	1	0.00	23	20-Mar	15:08:35	09821224944	1	0.00
12	07-Mar	18:09:28	09821224944	1	0.00						
Total										0.00	

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

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

YOUR *!dea* BILL



Account No.: 100030249137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042564

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249137
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042564

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:50:04	09821224944	1	0.00	9	02-Mar	04:02:25	09821224944	1	0.00
2	23-Feb	09:12:20	09821224944	1	0.00	10	03-Mar	11:30:19	09821224944	1	0.00
3	24-Feb	08:55:02	09821224944	1	0.00	11	04-Mar	04:02:22	09821224944	1	0.00
4	25-Feb	08:46:07	09821224944	1	0.00	12	05-Mar	08:29:46	09821224944	1	0.00
5	26-Feb	09:01:20	09821224944	1	0.00	13	07-Mar	11:07:15	09821224944	1	0.00
6	27-Feb	09:02:47	09821224944	1	0.00	14	09-Mar	08:54:32	09821224944	1	0.00
7	28-Feb	10:47:48	09821224944	1	0.00	15	10-Mar	04:03:43	09821224944	1	0.00
8	01-Mar	04:02:23	09821224944	1	0.00						
Total											0.00

YOUR *!idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042508

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042572

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042572

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Feb	13:20:25	09821224944	1	0.00	12	09-Mar	11:32:19	09821224944	1	0.00
2	26-Feb	13:22:03	09821224944	1	0.00	13	10-Mar	12:17:48	09821224944	1	0.00
3	26-Feb	13:26:17	09821224944	1	0.00	14	11-Mar	11:57:02	09821224944	1	0.00
4	26-Feb	13:34:21	09821224944	1	0.00	15	12-Mar	10:47:22	09821224944	1	0.00
5	27-Feb	12:26:08	09821224944	1	0.00	16	13-Mar	12:40:49	09821224944	1	0.00
6	28-Feb	11:08:03	09821224944	1	0.00	17	14-Mar	11:07:02	09821224944	1	0.00
7	02-Mar	11:40:51	09821224944	1	0.00	18	16-Mar	11:04:59	09821224944	1	0.00
8	03-Mar	11:09:09	09821224944	1	0.00	19	17-Mar	10:56:39	09821224944	1	0.00
9	04-Mar	10:47:17	09821224944	1	0.00	20	18-Mar	10:38:40	09821224944	1	0.00
10	05-Mar	10:52:58	09821224944	1	0.00	21	19-Mar	11:09:10	09821224944	1	0.00
11	07-Mar	11:27:53	09821224944	1	0.00	22	20-Mar	11:12:56	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249166
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042587

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249166
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042587

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:47:21	09821224944	1	0.00	12	07-Mar	09:39:48	09821224944	1	0.00
2	23-Feb	09:42:26	09821224944	1	0.00	13	08-Mar	10:19:02	09821224944	1	0.00
3	24-Feb	09:39:32	09821224944	1	0.00	14	09-Mar	09:38:41	09821224944	1	0.00
4	25-Feb	09:47:45	09821224944	1	0.00	15	10-Mar	09:42:39	09821224944	1	0.00
5	26-Feb	09:41:44	09821224944	1	0.00	16	11-Mar	09:45:35	09821224944	1	0.00
6	27-Feb	09:48:13	09821224944	1	0.00	17	12-Mar	09:36:23	09821224944	1	0.00
7	28-Feb	09:40:58	09821224944	1	0.00	18	13-Mar	09:43:21	09821224944	1	0.00
8	02-Mar	09:40:27	09821224944	1	0.00	19	14-Mar	09:38:17	09821224944	1	0.00
9	03-Mar	09:36:04	09821224944	1	0.00	20	18-Mar	09:55:43	09821224944	1	0.00
10	04-Mar	10:22:35	09821224944	1	0.00	21	19-Mar	09:54:02	09821224944	1	0.00
11	05-Mar	09:48:44	09821224944	1	0.00	22	20-Mar	09:55:09	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042547

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042547

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:34:47	09821224944	1	0.00	14	09-Mar	09:53:03	09821224944	1	0.00
2	22-Feb	10:18:03	09821224944	1	0.00	15	10-Mar	10:09:41	09821224944	1	0.00
3	23-Feb	10:03:33	09821224944	1	0.00	16	11-Mar	09:57:22	09821224944	1	0.00
4	24-Feb	09:52:14	09821224944	1	0.00	17	12-Mar	09:50:44	09821224944	1	0.00
5	25-Feb	09:32:43	09821224944	1	0.00	18	13-Mar	09:36:27	09821224944	1	0.00
6	26-Feb	10:03:45	09821224944	1	0.00	19	14-Mar	09:43:23	09821224944	1	0.00
7	02-Mar	09:44:32	09821224944	1	0.00	20	15-Mar	10:02:55	09821224944	1	0.00
8	03-Mar	09:39:37	09821224944	1	0.00	21	16-Mar	09:55:46	09821224944	1	0.00
9	04-Mar	09:34:17	09821224944	1	0.00	22	17-Mar	09:53:37	09821224944	1	0.00
10	05-Mar	10:23:33	09821224944	1	0.00	23	18-Mar	09:36:06	09821224944	1	0.00
11	06-Mar	04:06:27	09821224944	1	1.00	24	19-Mar	09:57:37	09821224944	1	0.00
12	07-Mar	04:06:52	09821224944	1	0.00	25	20-Mar	09:34:52	09821224944	1	0.00
13	08-Mar	09:37:50	09821224944	1	0.00						
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042501

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042501

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	10:19:11	09821224944	1	0.00	6	03-Mar	12:23:12	09821224944	1	0.00
2	23-Feb	15:33:14	09821224944	1	0.00	7	09-Mar	10:52:35	09821224944	1	0.00
3	24-Feb	12:26:23	09821224944	1	0.00	8	09-Mar	14:45:46	09821224944	1	0.00
4	02-Mar	11:34:15	09821224944	1	0.00	9	16-Mar	12:24:33	09821224944	1	0.00
5	02-Mar	12:22:47	09821224944	1	0.00	10	17-Mar	17:47:12	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042582

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042582

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:39:15	09821224944	1	0.00	13	08-Mar	11:45:42	09821224944	1	0.00
2	22-Feb	11:52:40	09821224944	1	0.00	14	09-Mar	09:15:55	09821224944	1	0.00
3	23-Feb	08:44:15	09821224944	1	0.00	15	10-Mar	09:11:23	09821224944	1	0.00
4	24-Feb	08:59:25	09821224944	1	0.00	16	11-Mar	10:58:53	09821224944	1	0.00
5	25-Feb	11:50:59	09821224944	1	0.00	17	12-Mar	12:25:59	09821224944	1	0.00
6	26-Feb	08:42:11	09821224944	1	0.00	18	13-Mar	08:50:34	09821224944	1	0.00
7	27-Feb	09:31:54	09821224944	1	0.00	19	14-Mar	11:49:07	09821224944	1	0.00
8	28-Feb	10:08:29	09821224944	1	0.00	20	15-Mar	12:40:28	09821224944	1	0.00
9	01-Mar	08:57:42	09821224944	1	0.00	21	16-Mar	12:47:51	09821224944	1	0.00
10	02-Mar	09:24:45	09821224944	1	0.00	22	17-Mar	09:13:37	09821224944	1	0.00
11	05-Mar	20:28:58	09821224944	1	0.00	23	19-Mar	11:24:02	09821224944	1	0.00
12	07-Mar	09:41:33	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.: 100030249174
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042511

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
Total				1.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042511

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:13:42	09821224944	1	0.00	15	07-Mar	04:14:38	09821224944	1	0.00
2	22-Feb	04:13:43	09821224944	1	0.00	16	08-Mar	04:18:24	09821224944	1	0.00
3	23-Feb	04:13:46	09821224944	1	0.00	17	09-Mar	04:14:31	09821224944	1	0.00
4	24-Feb	04:13:49	09821224944	1	0.00	18	10-Mar	04:14:36	09821224944	1	0.00
5	25-Feb	04:13:50	09821224944	1	0.00	19	11-Mar	04:14:39	09821224944	1	0.00
6	26-Feb	04:13:57	09821224944	1	0.00	20	12-Mar	04:14:42	09821224944	1	0.00
7	27-Feb	04:14:00	09821224944	1	0.00	21	13-Mar	04:14:45	09821224944	1	0.00
8	28-Feb	04:14:03	09821224944	1	0.00	22	14-Mar	04:14:56	09821224944	1	0.00
9	01-Mar	04:14:07	09821224944	1	0.00	23	15-Mar	04:14:50	09821224944	1	0.00
10	02-Mar	04:14:07	09821224944	1	0.00	24	16-Mar	04:14:54	09821224944	1	0.00
11	03-Mar	04:14:14	09821224944	1	0.00	25	17-Mar	07:34:51	09821224944	1	0.00
12	04-Mar	04:14:17	09821224944	1	0.00	26	18-Mar	04:14:58	09821224944	1	0.00
13	05-Mar	04:14:20	09821224944	1	0.00	27	19-Mar	04:15:15	09821224944	1	0.00
14	06-Mar	04:14:23	09821224944	1	1.00	28	20-Mar	04:15:07	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042519

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR !dea BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042519

Outgoing Call Details

SMS

Sr. 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-Mar	11:12:04	09821224944	1	0.00	4	20-Mar	13:42:05	09821224944	1	0.00
2	19-Mar	13:42:01	09821224944	1	0.00	5	20-Mar	18:33:03	09821224944	1	0.00
3	20-Mar	10:35:36	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042594

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042594

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:54:40	09821224944	1	0.00	11	05-Mar	08:08:13	09821224944	1	0.00
2	23-Feb	07:59:29	09821224944	1	0.00	12	07-Mar	08:29:41	09821224944	1	0.00
3	24-Feb	07:59:33	09821224944	1	0.00	13	09-Mar	08:12:49	09821224944	1	0.00
4	25-Feb	08:30:47	09821224944	1	0.00	14	12-Mar	08:25:34	09821224944	1	0.00
5	26-Feb	08:19:05	09821224944	1	0.00	15	13-Mar	07:59:24	09821224944	1	0.00
6	27-Feb	07:58:45	09821224944	1	0.00	16	14-Mar	08:27:21	09821224944	1	0.00
7	28-Feb	08:31:29	09821224944	1	0.00	17	16-Mar	08:12:26	09821224944	1	0.00
8	02-Mar	09:21:17	09821224944	1	0.00	18	17-Mar	08:01:25	09821224944	1	0.00
9	03-Mar	08:11:08	09821224944	1	0.00	19	18-Mar	08:24:05	09821224944	1	0.00
10	04-Mar	08:27:17	09821224944	1	0.00	20	19-Mar	08:02:27	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042543

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	32		1.00
Free Airtime SMS	-	31		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042543

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:05:55	09821224944	1	0.00	17	05-Mar	09:56:12	09821224944	1	0.00
2	22-Feb	04:03:02	09821224944	1	0.00	18	06-Mar	09:54:17	09821224944	1	1.00
3	23-Feb	09:33:37	09821224944	1	0.00	19	07-Mar	08:51:30	09821224944	1	0.00
4	24-Feb	09:00:34	09821224944	1	0.00	20	08-Mar	09:33:03	09821224944	1	0.00
5	25-Feb	10:10:42	09821224944	1	0.00	21	09-Mar	09:34:28	09821224944	1	0.00
6	26-Feb	08:55:17	09821224944	1	0.00	22	10-Mar	09:01:18	09821224944	1	0.00
7	27-Feb	08:54:42	09821224944	1	0.00	23	11-Mar	09:00:29	09821224944	1	0.00
8	28-Feb	10:05:03	09821224944	1	0.00	24	12-Mar	09:00:27	09821224944	1	0.00
9	01-Mar	04:03:07	09821224944	1	0.00	25	13-Mar	09:05:30	09821224944	1	0.00
10	01-Mar	17:42:03	09821224944	1	0.00	26	14-Mar	09:10:06	09821224944	1	0.00
11	01-Mar	17:44:22	09821224944	1	0.00	27	15-Mar	08:54:55	09821224944	1	0.00
12	01-Mar	17:47:24	09821224944	1	0.00	28	16-Mar	09:29:46	09821224944	1	0.00
13	01-Mar	17:53:33	09821224944	1	0.00	29	17-Mar	09:19:19	09821224944	1	0.00
14	02-Mar	09:15:31	09821224944	1	0.00	30	18-Mar	08:51:35	09821224944	1	0.00
15	03-Mar	08:49:05	09821224944	1	0.00	31	19-Mar	08:53:17	09821224944	1	0.00
16	04-Mar	09:17:06	09821224944	1	0.00	32	20-Mar	08:59:23	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



Account No.: 100030249114
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042527

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249114
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042527

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	12:47:25	09821224944	1	0.00	11	08-Mar	10:24:42	09821224944	1	0.00
2	26-Feb	11:11:55	09821224944	1	0.00	12	09-Mar	10:54:20	09821224944	1	0.00
3	27-Feb	11:16:24	09821224944	1	0.00	13	10-Mar	11:47:36	09821224944	1	0.00
4	28-Feb	04:05:46	09821224944	1	0.00	14	12-Mar	12:59:27	09821224944	1	0.00
5	01-Mar	11:46:36	09821224944	1	0.00	15	14-Mar	11:56:13	09821224944	1	0.00
6	02-Mar	10:04:21	09821224944	1	0.00	16	16-Mar	16:41:52	09821224944	1	0.00
7	03-Mar	12:16:22	09821224944	1	0.00	17	17-Mar	10:51:21	09821224944	1	0.00
8	04-Mar	10:22:04	09821224944	1	0.00	18	18-Mar	10:23:42	09821224944	1	0.00
9	05-Mar	11:04:13	09821224944	1	0.00	19	19-Mar	11:13:46	09821224944	1	0.00
10	07-Mar	10:44:55	09821224944	1	0.00	20	20-Mar	11:47:14	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249132
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042525

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



Account No.: 100030249132
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042525

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	18:58:11	09821224944	1	0.00	3	16-Mar	12:38:33	09821224944	1	0.00
2	28-Feb	18:59:26	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042509

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042523

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042523

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	17:32:55	09821224944	1	0.00	13	09-Mar	09:34:29	09821224944	1	0.00
2	28-Feb	17:36:56	09821224944	1	0.00	14	10-Mar	10:01:16	09821224944	1	0.00
3	28-Feb	17:37:49	09821224944	1	0.00	15	11-Mar	09:57:08	09821224944	1	0.00
4	28-Feb	17:47:59	09821224944	1	0.00	16	12-Mar	09:41:40	09821224944	1	0.00
5	04-Mar	11:42:58	09821224944	1	0.00	17	14-Mar	09:37:41	09821224944	1	0.00
6	04-Mar	11:50:56	09821224944	1	0.00	18	15-Mar	09:11:20	09821224944	1	0.00
7	04-Mar	11:51:03	09821224944	1	0.00	19	16-Mar	10:31:55	09821224944	1	0.00
8	04-Mar	11:54:45	08094013121	1	0.00	20	17-Mar	09:34:18	09821224944	1	0.00
9	05-Mar	09:37:04	09821224944	1	0.00	21	18-Mar	09:28:47	09821224944	1	0.00
10	06-Mar	09:39:09	09821224944	1	1.00	22	19-Mar	09:23:01	09821224944	1	0.00
11	07-Mar	09:27:46	09821224944	1	0.00	23	20-Mar	08:47:04	09821224944	1	0.00
12	08-Mar	09:39:26	09821224944	1	0.00						
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042581

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	39		0.00
Free Airtime SMS	-	39		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042581

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:39:33	09821224944	1	0.00	21	07-Mar	13:42:48	09821224944	1	0.00
2	22-Feb	10:59:10	09821224944	1	0.00	22	07-Mar	15:01:06	09821224944	1	0.00
3	22-Feb	11:27:39	09821224944	1	0.00	23	07-Mar	17:25:51	09821224944	1	0.00
4	23-Feb	12:15:44	09821224944	1	0.00	24	07-Mar	19:00:15	09821224944	1	0.00
5	23-Feb	15:07:46	09821224944	1	0.00	25	08-Mar	13:02:14	09821224944	1	0.00
6	23-Feb	16:29:40	09821224944	1	0.00	26	10-Mar	12:38:39	09821224944	1	0.00
7	23-Feb	17:10:27	09821224944	1	0.00	27	10-Mar	15:23:58	09821224944	1	0.00
8	23-Feb	17:29:33	09821224944	1	0.00	28	11-Mar	11:16:37	09821224944	1	0.00
9	24-Feb	12:29:38	09821224944	1	0.00	29	12-Mar	13:14:26	09821224944	1	0.00
10	24-Feb	12:56:43	09821224944	1	0.00	30	14-Mar	11:27:18	09821224944	1	0.00
11	24-Feb	19:37:36	09821224944	1	0.00	31	14-Mar	12:09:10	09821224944	1	0.00
12	25-Feb	13:32:50	09821224944	1	0.00	32	15-Mar	13:20:19	09821224944	1	0.00
13	27-Feb	11:55:34	09821224944	1	0.00	33	17-Mar	09:05:16	09821224944	1	0.00
14	27-Feb	16:35:29	09821224944	1	0.00	34	17-Mar	12:15:30	09821224944	1	0.00
15	27-Feb	18:42:22	09821224944	1	0.00	35	18-Mar	12:25:56	09821224944	1	0.00
16	02-Mar	12:57:25	09821224944	1	0.00	36	20-Mar	12:20:00	09821224944	1	0.00
17	03-Mar	12:05:17	09821224944	1	0.00	37	20-Mar	12:55:31	09821224944	1	0.00
18	05-Mar	13:41:21	09821224944	1	0.00	38	20-Mar	13:18:14	09821224944	1	0.00
19	07-Mar	12:41:42	09821224944	1	0.00	39	20-Mar	16:36:51	09821224944	1	0.00
20	07-Mar	13:14:28	09821224944	1	0.00						
Total											0.00

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

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

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042558

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042558

Outgoing Call Details

SMS

Sr. 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-Mar	10:26:05	09821224944	1	0.00	9	09-Mar	12:12:31	09821224944	1	0.00
2	03-Mar	10:27:02	09821224944	1	0.00	10	10-Mar	12:12:01	09821224944	1	0.00
3	03-Mar	13:46:41	09821224944	1	0.00	11	11-Mar	12:50:40	09821224944	1	0.00
4	04-Mar	11:01:15	09821224944	1	0.00	12	12-Mar	16:35:08	09821224944	1	0.00
5	05-Mar	12:51:38	09821224944	1	0.00	13	13-Mar	12:52:11	09821224944	1	0.00
6	06-Mar	16:24:05	09821224944	1	1.00	14	14-Mar	10:53:37	09821224944	1	0.00
7	07-Mar	13:39:03	09821224944	1	0.00	15	15-Mar	16:19:55	09821224944	1	0.00
8	08-Mar	12:44:30	09821224944	1	0.00	16	16-Mar	12:50:05	09821224944	1	0.00
Total											1.00

YOUR *!dea* BILL



Account No.: 100030249146
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042585

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042556

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042556

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:39:46	09821224944	1	0.00	13	06-Mar	19:58:31	09821224944	1	1.00
2	22-Feb	10:35:59	09821224944	1	0.00	14	07-Mar	10:51:37	09821224944	1	0.00
3	23-Feb	11:57:52	09821224944	1	0.00	15	08-Mar	04:08:42	09821224944	1	0.00
4	24-Feb	04:08:09	09821224944	1	0.00	16	09-Mar	15:37:17	09821224944	1	0.00
5	25-Feb	11:39:54	09821224944	1	0.00	17	12-Mar	12:29:27	09821224944	1	0.00
6	26-Feb	12:25:45	09821224944	1	0.00	18	13-Mar	10:38:26	09821224944	1	0.00
7	27-Feb	10:03:20	09821224944	1	0.00	19	14-Mar	09:29:11	09821224944	1	0.00
8	28-Feb	04:08:25	09821224944	1	0.00	20	15-Mar	08:09:59	09821224944	1	0.00
9	01-Mar	10:04:37	09821224944	1	0.00	21	16-Mar	09:27:45	09821224944	1	0.00
10	02-Mar	10:10:17	09821224944	1	0.00	22	17-Mar	11:58:25	09821224944	1	0.00
11	04-Mar	10:27:16	09821224944	1	0.00	23	18-Mar	22:37:25	09821224944	1	0.00
12	05-Mar	21:07:00	09821224944	1	0.00						
Total											1.00

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

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

YOUR *!dea* BILL



Account No.: 100030249144
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042560

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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



Account No.: 100030249144
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042560

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:44:37	09821224944	1	0.00	15	08-Mar	11:20:35	09821224944	1	0.00
2	22-Feb	12:32:26	09821224944	1	0.00	16	09-Mar	11:33:25	09821224944	1	0.00
3	23-Feb	12:10:38	09821224944	1	0.00	17	10-Mar	11:55:47	09821224944	1	0.00
4	24-Feb	05:15:11	09821224944	1	0.00	18	11-Mar	01:50:49	09821224944	1	0.00
5	25-Feb	12:35:53	09821224944	1	0.00	19	12-Mar	12:27:56	09821224944	1	0.00
6	26-Feb	11:11:25	09821224944	1	0.00	20	13-Mar	12:09:05	09821224944	1	0.00
7	27-Feb	12:48:10	09821224944	1	0.00	21	14-Mar	12:12:55	09821224944	1	0.00
8	28-Feb	00:11:42	09821224944	1	0.00	22	15-Mar	12:30:03	09821224944	1	0.00
9	01-Mar	13:16:45	09821224944	1	0.00	23	16-Mar	12:12:18	09821224944	1	0.00
10	02-Mar	11:58:40	09821224944	1	0.00	24	17-Mar	12:00:36	09821224944	1	0.00
11	03-Mar	11:52:36	09821224944	1	0.00	25	18-Mar	13:29:37	09821224944	1	0.00
12	04-Mar	12:46:57	09821224944	1	0.00	26	19-Mar	11:54:49	09821224944	1	0.00
13	05-Mar	11:55:17	09821224944	1	0.00	27	19-Mar	14:48:32	09821224944	1	0.00
14	07-Mar	11:59:51	09821224944	1	0.00	28	20-Mar	18:48:46	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



Account No.: 100030249112
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042548

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



Account No.: 100030249103
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042589

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042512

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042505

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		1.00
Free Airtime SMS	-	23		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042505

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:42:58	09821224944	1	0.00	13	06-Mar	10:00:52	09821224944	1	1.00
2	22-Feb	03:16:01	09821224944	1	0.00	14	07-Mar	09:43:58	09821224944	1	0.00
3	23-Feb	11:12:22	09821224944	1	0.00	15	08-Mar	11:34:43	09821224944	1	0.00
4	24-Feb	11:28:18	09821224944	1	0.00	16	09-Mar	07:51:10	09821224944	1	0.00
5	25-Feb	04:03:23	09821224944	1	0.00	17	11-Mar	10:59:50	09821224944	1	0.00
6	26-Feb	10:14:27	09821224944	1	0.00	18	12-Mar	08:44:33	09821224944	1	0.00
7	27-Feb	11:37:12	09821224944	1	0.00	19	14-Mar	10:39:34	09821224944	1	0.00
8	28-Feb	13:50:07	09821224944	1	0.00	20	15-Mar	06:48:12	09821224944	1	0.00
9	02-Mar	11:08:53	09821224944	1	0.00	21	16-Mar	11:13:45	09821224944	1	0.00
10	03-Mar	11:38:55	09821224944	1	0.00	22	17-Mar	11:16:42	09821224944	1	0.00
11	04-Mar	11:39:56	09821224944	1	0.00	23	18-Mar	09:23:05	09821224944	1	0.00
12	05-Mar	00:37:48	09821224944	1	0.00	24	20-Mar	10:35:22	09821224944	1	0.00
Total											1.00

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

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

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042591

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042591

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:30:25	09821224944	1	0.00	15	08-Mar	09:59:30	09821224944	1	0.00
2	22-Feb	10:01:31	09821224944	1	0.00	16	09-Mar	09:42:38	09821224944	1	0.00
3	23-Feb	10:04:28	09821224944	1	0.00	17	10-Mar	10:10:02	09821224944	1	0.00
4	24-Feb	10:17:35	09821224944	1	0.00	18	11-Mar	10:03:16	09821224944	1	0.00
5	25-Feb	09:59:17	09821224944	1	0.00	19	12-Mar	09:50:57	09821224944	1	0.00
6	26-Feb	09:49:41	09821224944	1	0.00	20	13-Mar	10:12:26	09821224944	1	0.00
7	27-Feb	10:01:20	09821224944	1	0.00	21	14-Mar	16:12:46	09821224944	1	0.00
8	28-Feb	15:36:44	09821224944	1	0.00	22	15-Mar	10:12:50	09821224944	1	0.00
9	01-Mar	09:53:26	09821224944	1	0.00	23	16-Mar	09:42:27	09821224944	1	0.00
10	02-Mar	09:58:41	09821224944	1	0.00	24	17-Mar	04:12:39	09821224944	1	0.00
11	03-Mar	10:01:12	09821224944	1	0.00	25	18-Mar	09:49:21	09821224944	1	0.00
12	04-Mar	10:04:30	09821224944	1	0.00	26	19-Mar	10:12:54	09821224944	1	0.00
13	05-Mar	09:27:17	09821224944	1	0.00	27	20-Mar	09:56:38	09821224944	1	0.00
14	07-Mar	09:55:27	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249155
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042557

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249155
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042557

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:35:44	09821224944	1	0.00	13	09-Mar	09:06:29	09821224944	1	0.00
2	23-Feb	09:16:07	09821224944	1	0.00	14	10-Mar	09:26:06	09821224944	1	0.00
3	24-Feb	09:28:35	09821224944	1	0.00	15	11-Mar	09:39:14	09821224944	1	0.00
4	25-Feb	09:31:52	09821224944	1	0.00	16	12-Mar	09:36:40	09821224944	1	0.00
5	26-Feb	09:24:55	09821224944	1	0.00	17	13-Mar	09:26:19	09821224944	1	0.00
6	27-Feb	09:29:08	09821224944	1	0.00	18	14-Mar	09:32:03	09821224944	1	0.00
7	28-Feb	09:35:45	09821224944	1	0.00	19	15-Mar	09:38:36	09821224944	1	0.00
8	01-Mar	09:35:18	09821224944	1	0.00	20	16-Mar	09:34:20	09821224944	1	0.00
9	02-Mar	09:31:01	09821224944	1	0.00	21	17-Mar	09:33:41	09821224944	1	0.00
10	03-Mar	09:20:25	09821224944	1	0.00	22	18-Mar	09:35:41	09821224944	1	0.00
11	04-Mar	09:25:54	09821224944	1	0.00	23	19-Mar	09:26:33	09821224944	1	0.00
12	08-Mar	09:00:46	09821224944	1	0.00	24	20-Mar	09:37:04	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.: 100030249109
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042563

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



Account No.: 100030249154
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042565

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042588

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042588

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:56:30	09821224944	1	0.00	15	08-Mar	09:05:37	09821224944	1	0.00
2	22-Feb	08:59:01	09821224944	1	0.00	16	09-Mar	08:58:44	09821224944	1	0.00
3	23-Feb	09:02:53	09821224944	1	0.00	17	10-Mar	09:11:02	09821224944	1	0.00
4	24-Feb	09:18:52	09821224944	1	0.00	18	11-Mar	09:08:24	09821224944	1	0.00
5	25-Feb	09:03:06	09821224944	1	0.00	19	12-Mar	09:07:53	09821224944	1	0.00
6	26-Feb	08:56:57	09821224944	1	0.00	20	13-Mar	09:15:11	09821224944	1	0.00
7	27-Feb	08:57:02	09821224944	1	0.00	21	14-Mar	09:05:12	09821224944	1	0.00
8	28-Feb	09:00:43	09821224944	1	0.00	22	15-Mar	09:26:40	09821224944	1	0.00
9	01-Mar	09:04:35	09821224944	1	0.00	23	16-Mar	08:56:25	09821224944	1	0.00
10	02-Mar	09:02:45	09821224944	1	0.00	24	17-Mar	09:08:20	09821224944	1	0.00
11	03-Mar	08:47:57	09821224944	1	0.00	25	18-Mar	09:02:23	09821224944	1	0.00
12	04-Mar	09:09:58	09821224944	1	0.00	26	19-Mar	08:59:33	09821224944	1	0.00
13	05-Mar	09:06:53	09821224944	1	0.00	27	20-Mar	09:03:32	09821224944	1	0.00
14	07-Mar	09:03:13	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042540

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		1.00
Free Airtime SMS	-	16		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042540

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:09:27	09821224944	1	0.00	10	02-Mar	04:09:53	09821224944	1	0.00
2	22-Feb	04:09:28	09821224944	1	0.00	11	03-Mar	04:10:06	09821224944	1	0.00
3	23-Feb	04:09:31	09821224944	1	0.00	12	04-Mar	04:10:07	09821224944	1	0.00
4	24-Feb	04:09:38	09821224944	1	0.00	13	05-Mar	04:10:14	09821224944	1	0.00
5	25-Feb	04:09:33	09821224944	1	0.00	14	06-Mar	04:10:18	09821224944	1	1.00
6	26-Feb	04:11:23	09821224944	1	0.00	15	07-Mar	04:10:20	09821224944	1	0.00
7	27-Feb	04:09:42	09821224944	1	0.00	16	08-Mar	04:10:25	09821224944	1	0.00
8	28-Feb	04:09:48	09821224944	1	0.00	17	09-Mar	04:10:29	09821224944	1	0.00
9	01-Mar	04:09:50	09821224944	1	0.00						
Total											1.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042597

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042597

Outgoing Call Details

SMS

Sr. 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-Mar	20:03:09	09821224944	1	0.00	2	03-Mar	11:01:31	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042574

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042561

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249147

Bill No.: 0218912339

Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042561

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:17:26	09821224944	1	0.00	15	08-Mar	11:22:03	09821224944	1	0.00
2	22-Feb	12:17:10	09821224944	1	0.00	16	09-Mar	11:31:43	09821224944	1	0.00
3	23-Feb	12:06:53	09821224944	1	0.00	17	10-Mar	11:53:03	09821224944	1	0.00
4	24-Feb	12:07:54	09821224944	1	0.00	18	11-Mar	11:07:10	09821224944	1	0.00
5	25-Feb	12:23:58	09821224944	1	0.00	19	12-Mar	12:03:06	09821224944	1	0.00
6	26-Feb	12:16:15	09821224944	1	0.00	20	13-Mar	11:47:08	09821224944	1	0.00
7	27-Feb	12:40:02	09821224944	1	0.00	21	14-Mar	12:02:06	09821224944	1	0.00
8	28-Feb	11:37:53	09821224944	1	0.00	22	15-Mar	12:12:45	09821224944	1	0.00
9	01-Mar	12:25:05	09821224944	1	0.00	23	16-Mar	12:00:25	09821224944	1	0.00
10	02-Mar	12:14:45	09821224944	1	0.00	24	17-Mar	11:37:48	09821224944	1	0.00
11	03-Mar	12:18:59	09821224944	1	0.00	25	18-Mar	13:12:55	09821224944	1	0.00
12	04-Mar	11:16:03	09821224944	1	0.00	26	19-Mar	13:08:23	09821224944	1	0.00
13	05-Mar	11:52:15	09821224944	1	0.00	27	20-Mar	12:27:40	09821224944	1	0.00
14	07-Mar	11:44:09	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.: 100030249179
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042554

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042554

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	10:21:31	09821224944	1	0.00	7	03-Mar	10:19:11	09821224944	1	0.00
2	25-Feb	10:16:19	09821224944	1	0.00	8	04-Mar	09:31:57	09821224944	1	0.00
3	26-Feb	10:16:27	09821224944	1	0.00	9	10-Mar	10:25:34	09821224944	1	0.00
4	28-Feb	10:57:28	09821224944	1	0.00	10	11-Mar	10:43:58	09821224944	1	0.00
5	01-Mar	10:11:26	09821224944	1	0.00	11	14-Mar	10:02:13	09821224944	1	0.00
6	02-Mar	10:23:56	09821224944	1	0.00						
Total											0.00

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042545

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042545

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:14:43	09821224944	1	0.00	14	08-Mar	12:45:40	09821224944	1	0.00
2	22-Feb	12:33:29	09821224944	1	0.00	15	09-Mar	17:03:21	09821224944	1	0.00
3	23-Feb	12:40:33	09821224944	1	0.00	16	10-Mar	12:38:44	09821224944	1	0.00
4	24-Feb	15:58:06	09821224944	1	0.00	17	11-Mar	11:48:48	09821224944	1	0.00
5	25-Feb	13:28:56	09821224944	1	0.00	18	12-Mar	13:49:03	09821224944	1	0.00
6	26-Feb	10:41:56	09821224944	1	0.00	19	14-Mar	16:20:48	09821224944	1	0.00
7	27-Feb	11:25:52	09821224944	1	0.00	20	15-Mar	11:40:20	09821224944	1	0.00
8	28-Feb	17:27:39	09821224944	1	0.00	21	16-Mar	16:12:45	09821224944	1	0.00
9	01-Mar	16:08:43	09821224944	1	0.00	22	17-Mar	12:46:36	09821224944	1	0.00
10	02-Mar	12:01:29	09821224944	1	0.00	23	18-Mar	12:12:58	09821224944	1	0.00
11	03-Mar	16:54:21	09821224944	1	0.00	24	19-Mar	12:34:30	09821224944	1	0.00
12	04-Mar	12:40:08	09821224944	1	0.00	25	20-Mar	11:05:56	09821224944	1	0.00
13	05-Mar	06:38:07	09821224944	1	0.00						
Total											0.00

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

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

YOUR *Idea* BILL



Account No.: 100030249121
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042529

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249121
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042529

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:38:32	09821224944	1	0.00	15	07-Mar	07:51:40	09821224944	1	0.00
2	22-Feb	07:27:20	09821224944	1	0.00	16	08-Mar	06:53:35	09821224944	1	0.00
3	23-Feb	07:29:47	09821224944	1	0.00	17	09-Mar	07:08:46	09821224944	1	0.00
4	24-Feb	07:17:38	09821224944	1	0.00	18	10-Mar	07:38:31	09821224944	1	0.00
5	25-Feb	07:34:59	09821224944	1	0.00	19	11-Mar	07:36:22	09821224944	1	0.00
6	26-Feb	07:42:48	09821224944	1	0.00	20	12-Mar	07:41:20	09821224944	1	0.00
7	27-Feb	07:39:11	09821224944	1	0.00	21	13-Mar	06:43:25	09821224944	1	0.00
8	28-Feb	07:25:26	09821224944	1	0.00	22	14-Mar	07:18:05	09821224944	1	0.00
9	01-Mar	07:39:08	09821224944	1	0.00	23	15-Mar	07:24:50	09821224944	1	0.00
10	02-Mar	07:18:39	09821224944	1	0.00	24	16-Mar	07:17:59	09821224944	1	0.00
11	03-Mar	07:19:28	09821224944	1	0.00	25	17-Mar	06:36:26	09821224944	1	0.00
12	04-Mar	07:34:45	09821224944	1	0.00	26	18-Mar	07:12:59	09821224944	1	0.00
13	05-Mar	07:22:31	09821224944	1	0.00	27	19-Mar	06:56:06	09821224944	1	0.00
14	06-Mar	08:04:57	09821224944	1	1.00	28	20-Mar	06:52:11	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



Account No.: 100030249115
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042524

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



Account No.: 100030249115
 MAGNUM OPUS IT CONSULTING PVT LTD
 SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042524

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:46:07	09821224944	1	0.00	14	07-Mar	11:17:01	09821224944	1	0.00
2	22-Feb	12:47:03	09821224944	1	0.00	15	08-Mar	10:27:50	09821224944	1	0.00
3	23-Feb	10:11:59	09821224944	1	0.00	16	09-Mar	10:21:25	09821224944	1	0.00
4	24-Feb	11:13:01	09821224944	1	0.00	17	10-Mar	10:37:59	09821224944	1	0.00
5	25-Feb	10:34:36	09821224944	1	0.00	18	11-Mar	11:19:01	09821224944	1	0.00
6	26-Feb	10:46:49	09821224944	1	0.00	19	12-Mar	10:15:54	09821224944	1	0.00
7	27-Feb	11:25:43	09821224944	1	0.00	20	14-Mar	10:45:41	09821224944	1	0.00
8	28-Feb	10:58:35	09821224944	1	0.00	21	16-Mar	11:36:26	09821224944	1	0.00
9	01-Mar	11:17:27	09821224944	1	0.00	22	17-Mar	11:31:13	09821224944	1	0.00
10	02-Mar	10:17:57	09821224944	1	0.00	23	18-Mar	10:49:08	09821224944	1	0.00
11	03-Mar	12:16:04	09821224944	1	0.00	24	19-Mar	10:11:52	09821224944	1	0.00
12	04-Mar	17:42:41	09821224944	1	0.00	25	20-Mar	11:12:27	09821224944	1	0.00
13	05-Mar	10:52:02	09821224944	1	0.00						
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249153
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042578

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042568

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042584

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042584

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:47:45	09821224944	1	0.00	12	09-Mar	12:00:58	09821224944	1	0.00
2	23-Feb	09:09:18	09821224944	1	0.00	13	10-Mar	11:27:18	09821224944	1	0.00
3	24-Feb	12:09:40	09821224944	1	0.00	14	11-Mar	11:22:44	09821224944	1	0.00
4	25-Feb	10:17:55	09821224944	1	0.00	15	12-Mar	10:26:58	09821224944	1	0.00
5	26-Feb	11:46:17	09821224944	1	0.00	16	13-Mar	12:22:06	09821224944	1	0.00
6	27-Feb	10:01:56	09821224944	1	0.00	17	14-Mar	09:59:23	09821224944	1	0.00
7	01-Mar	10:19:43	09821224944	1	0.00	18	15-Mar	09:21:35	09821224944	1	0.00
8	02-Mar	10:33:23	09821224944	1	0.00	19	16-Mar	10:40:03	09821224944	1	0.00
9	05-Mar	11:01:46	09821224944	1	0.00	20	17-Mar	09:54:35	09821224944	1	0.00
10	07-Mar	10:16:26	09821224944	1	0.00	21	19-Mar	09:13:31	09821224944	1	0.00
11	08-Mar	08:36:41	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042580

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042595

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042539

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		1.00
Free Airtime SMS	-	20		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042539

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	11:13:52	09821224944	1	0.00	12	09-Mar	10:53:55	09821224944	1	0.00
2	24-Feb	10:40:02	09821224944	1	0.00	13	10-Mar	09:58:55	09821224944	1	0.00
3	25-Feb	11:42:02	09821224944	1	0.00	14	11-Mar	10:03:39	09821224944	1	0.00
4	26-Feb	09:54:19	09821224944	1	0.00	15	12-Mar	10:33:14	09821224944	1	0.00
5	27-Feb	10:22:34	09821224944	1	0.00	16	13-Mar	10:05:50	09821224944	1	0.00
6	28-Feb	11:25:33	09821224944	1	0.00	17	14-Mar	10:12:55	09821224944	1	0.00
7	01-Mar	10:41:59	09821224944	1	0.00	18	17-Mar	11:42:16	09821224944	1	0.00
8	05-Mar	10:35:11	09821224944	1	0.00	19	18-Mar	11:17:57	09821224944	1	0.00
9	06-Mar	14:18:10	09821224944	1	1.00	20	19-Mar	04:06:20	09821224944	1	0.00
10	07-Mar	10:41:51	09821224944	1	0.00	21	20-Mar	03:22:39	09821224944	1	0.00
11	08-Mar	10:19:38	09821224944	1	0.00						
Total											1.00

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

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

YOUR *!dea* BILL



Account No.: 100030249182
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042570

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042517

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042517

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	10:57:00	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042571

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042550

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042550

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Mar	04:10:14	09821224944	1	0.00	2	18-Mar	10:59:56	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042567

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042567

Outgoing Call Details

SMS

Sr. 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-Feb	10:41:02	08094803123	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042577

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	80		0.00
Free Airtime SMS	-	80		
Total				0.00

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for 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.: 100030249111

Bill No.: 0218912339

Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042577

Outgoing Call Details

SMS

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

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

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

YOUR *!dea* BILL



Account No.: 100030249158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042590

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



Account No.: 100030249158
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042590

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:32:19	09821224944	1	0.00	6	05-Mar	11:19:28	09821224944	1	0.00
2	01-Mar	12:50:11	09821224944	1	0.00	7	07-Mar	11:58:58	09821224944	1	0.00
3	02-Mar	12:55:46	09821224944	1	0.00	8	14-Mar	18:05:47	09821224944	1	0.00
4	03-Mar	07:52:34	09821224944	1	0.00	9	15-Mar	11:24:27	09821224944	1	0.00
5	04-Mar	12:06:45	09821224944	1	0.00	10	16-Mar	10:39:24	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042598

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
Total				0.00

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042598

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Mar	13:59:09	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042573

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042573

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:48:55	09821224944	1	0.00	15	07-Mar	10:00:18	09821224944	1	0.00
2	22-Feb	09:18:01	09821224944	1	0.00	16	08-Mar	10:08:56	09821224944	1	0.00
3	23-Feb	10:07:45	09821224944	1	0.00	17	09-Mar	09:57:56	09821224944	1	0.00
4	24-Feb	10:07:54	09821224944	1	0.00	18	10-Mar	10:06:39	09821224944	1	0.00
5	25-Feb	10:13:40	09821224944	1	0.00	19	11-Mar	09:51:07	09821224944	1	0.00
6	26-Feb	10:02:51	09821224944	1	0.00	20	12-Mar	09:59:49	09821224944	1	0.00
7	27-Feb	10:07:22	09821224944	1	0.00	21	13-Mar	09:03:18	09821224944	1	0.00
8	28-Feb	10:04:08	09821224944	1	0.00	22	14-Mar	10:09:53	09821224944	1	0.00
9	01-Mar	11:46:09	09821224944	1	0.00	23	16-Mar	09:43:57	09821224944	1	0.00
10	02-Mar	08:09:50	09821224944	1	0.00	24	17-Mar	09:47:01	09821224944	1	0.00
11	03-Mar	10:11:43	09821224944	1	0.00	25	18-Mar	10:07:34	09821224944	1	0.00
12	04-Mar	09:48:40	09821224944	1	0.00	26	19-Mar	09:16:12	09821224944	1	0.00
13	05-Mar	10:15:12	09821224944	1	0.00	27	20-Mar	09:36:35	09821224944	1	0.00
14	06-Mar	16:25:21	09821224944	1	1.00						
Total											1.00

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

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

YOUR *!dea* BILL



Account No.: 100030249151
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042592

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042541

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042541

Outgoing Call Details

SMS

Sr. 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-Feb	10:55:26	09821224944	1	0.00	7	08-Mar	10:20:59	09821224944	1	0.00
2	27-Feb	13:45:47	09821224944	1	0.00	8	09-Mar	09:03:56	09821224944	1	0.00
3	02-Mar	12:46:59	09821224944	1	0.00	9	17-Mar	12:32:50	08094903123	1	0.00
4	03-Mar	10:05:40	09821224944	1	0.00	10	17-Mar	12:48:22	08094903123	1	0.00
5	05-Mar	11:51:58	09821224944	1	0.00	11	17-Mar	12:56:07	09821224944	1	0.00
6	07-Mar	11:45:44	09821224944	1	0.00						
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042522

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		1.00
Free Airtime SMS	-	19		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042522

Outgoing Call Details

SMS

Sr. 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-Feb	12:57:13	09821224944	1	0.00	11	10-Mar	13:45:13	09821224944	1	0.00
2	24-Feb	13:56:19	09821224944	1	0.00	12	11-Mar	13:18:56	09821224944	1	0.00
3	25-Feb	12:03:36	09821224944	1	0.00	13	12-Mar	13:42:45	09821224944	1	0.00
4	01-Mar	10:55:36	09821224944	1	0.00	14	14-Mar	19:22:29	09821224944	1	0.00
5	01-Mar	10:57:57	08094013121	1	0.00	15	15-Mar	12:45:03	09821224944	1	0.00
6	01-Mar	11:12:07	09821224944	1	0.00	16	16-Mar	19:20:33	09821224944	1	0.00
7	01-Mar	11:12:43	09821224944	1	0.00	17	17-Mar	19:54:56	09821224944	1	0.00
8	06-Mar	12:04:30	09821224944	1	1.00	18	18-Mar	12:03:50	09821224944	1	0.00
9	07-Mar	20:11:37	09821224944	1	0.00	19	19-Mar	13:55:44	09821224944	1	0.00
10	09-Mar	14:15:47	09821224944	1	0.00	20	20-Mar	19:19:15	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042562

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042562

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:33:43	09821224944	1	0.00	13	07-Mar	14:18:12	09821224944	1	0.00
2	22-Feb	15:20:43	09821224944	1	0.00	14	08-Mar	14:33:10	09821224944	1	0.00
3	23-Feb	09:24:58	09821224944	1	0.00	15	09-Mar	09:26:20	09821224944	1	0.00
4	24-Feb	14:55:40	09821224944	1	0.00	16	12-Mar	18:16:54	09821224944	1	0.00
5	25-Feb	14:41:42	09821224944	1	0.00	17	13-Mar	09:27:56	09821224944	1	0.00
6	26-Feb	09:50:09	09821224944	1	0.00	18	14-Mar	09:29:25	09821224944	1	0.00
7	27-Feb	14:37:06	09821224944	1	0.00	19	15-Mar	08:37:10	09821224944	1	0.00
8	28-Feb	18:11:10	09821224944	1	0.00	20	16-Mar	14:28:37	09821224944	1	0.00
9	01-Mar	14:27:25	09821224944	1	0.00	21	17-Mar	08:59:22	09821224944	1	0.00
10	02-Mar	09:27:04	09821224944	1	0.00	22	18-Mar	08:41:44	09821224944	1	0.00
11	03-Mar	09:17:41	09821224944	1	0.00	23	19-Mar	10:52:29	09821224944	1	0.00
12	04-Mar	09:16:31	09821224944	1	0.00	24	20-Mar	14:45:26	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



Account No.: 100030249163
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042528

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *Idea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042514

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042514

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:43:43	09821224944	1	0.00	14	08-Mar	10:44:49	09821224944	1	0.00
2	23-Feb	10:32:39	09821224944	1	0.00	15	09-Mar	10:38:30	09821224944	1	0.00
3	24-Feb	10:40:44	09821224944	1	0.00	16	10-Mar	11:13:11	09821224944	1	0.00
4	25-Feb	10:47:19	09821224944	1	0.00	17	11-Mar	10:43:57	09821224944	1	0.00
5	26-Feb	10:37:23	09821224944	1	0.00	18	12-Mar	10:42:28	09821224944	1	0.00
6	27-Feb	10:51:26	09821224944	1	0.00	19	14-Mar	10:44:17	09821224944	1	0.00
7	28-Feb	10:47:35	09821224944	1	0.00	20	15-Mar	10:54:22	09821224944	1	0.00
8	01-Mar	10:53:23	09821224944	1	0.00	21	16-Mar	10:43:16	09821224944	1	0.00
9	02-Mar	11:01:09	09821224944	1	0.00	22	17-Mar	10:51:37	09821224944	1	0.00
10	03-Mar	10:51:45	09821224944	1	0.00	23	18-Mar	10:53:44	09821224944	1	0.00
11	04-Mar	10:27:29	09821224944	1	0.00	24	19-Mar	10:45:24	09821224944	1	0.00
12	05-Mar	09:56:14	09821224944	1	0.00	25	20-Mar	10:31:04	09821224944	1	0.00
13	07-Mar	10:36:54	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.: 100030249105
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042526

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
Total				1.00

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

₹.

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



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042526

**Outgoing Call Details
 SMS**

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:46:47	09821224944	1	0.00	15	07-Mar	10:18:28	09821224944	1	0.00
2	22-Feb	10:06:31	09821224944	1	0.00	16	08-Mar	09:58:11	09821224944	1	0.00
3	23-Feb	08:37:01	09821224944	1	0.00	17	09-Mar	11:26:37	09821224944	1	0.00
4	24-Feb	10:07:43	09821224944	1	0.00	18	10-Mar	11:48:42	09821224944	1	0.00
5	25-Feb	11:03:51	09821224944	1	0.00	19	11-Mar	11:59:27	09821224944	1	0.00
6	26-Feb	10:47:36	09821224944	1	0.00	20	12-Mar	12:09:00	09821224944	1	0.00
7	27-Feb	11:27:12	09821224944	1	0.00	21	13-Mar	10:31:23	09821224944	1	0.00
8	28-Feb	09:48:33	09821224944	1	0.00	22	14-Mar	08:25:22	09821224944	1	0.00
9	01-Mar	10:33:40	09821224944	1	0.00	23	15-Mar	09:59:27	09821224944	1	0.00
10	02-Mar	11:32:09	09821224944	1	0.00	24	16-Mar	11:06:00	09821224944	1	0.00
11	03-Mar	11:15:39	09821224944	1	0.00	25	17-Mar	10:32:01	09821224944	1	0.00
12	04-Mar	10:41:10	09821224944	1	0.00	26	18-Mar	11:20:24	09821224944	1	0.00
13	05-Mar	09:50:32	09821224944	1	0.00	27	19-Mar	11:03:24	09821224944	1	0.00
14	06-Mar	09:47:12	09821224944	1	1.00	28	20-Mar	09:17:10	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042521

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042521

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:52:24	09821224944	1	0.00	14	07-Mar	11:23:53	09821224944	1	0.00
2	22-Feb	11:16:38	09821224944	1	0.00	15	08-Mar	11:52:21	09821224944	1	0.00
3	23-Feb	10:50:46	09821224944	1	0.00	16	09-Mar	12:37:19	09821224944	1	0.00
4	24-Feb	11:36:56	09821224944	1	0.00	17	10-Mar	11:30:45	09821224944	1	0.00
5	25-Feb	11:49:44	09821224944	1	0.00	18	11-Mar	11:27:33	09821224944	1	0.00
6	26-Feb	11:13:59	09821224944	1	0.00	19	12-Mar	12:12:49	09821224944	1	0.00
7	27-Feb	12:37:02	09821224944	1	0.00	20	14-Mar	12:29:43	09821224944	1	0.00
8	28-Feb	12:25:07	09821224944	1	0.00	21	15-Mar	11:40:52	09821224944	1	0.00
9	01-Mar	11:51:02	09821224944	1	0.00	22	16-Mar	11:18:48	09821224944	1	0.00
10	02-Mar	10:50:05	09821224944	1	0.00	23	17-Mar	11:36:04	09821224944	1	0.00
11	03-Mar	12:17:29	09821224944	1	0.00	24	18-Mar	11:21:33	09821224944	1	0.00
12	04-Mar	10:51:47	09821224944	1	0.00	25	19-Mar	11:35:43	09821224944	1	0.00
13	05-Mar	11:42:19	09821224944	1	0.00	26	20-Mar	11:18:07	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042504

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042504

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:12:06	09821224944	1	0.00	14	08-Mar	13:32:47	09821224944	1	0.00
2	23-Feb	15:49:57	09821224944	1	0.00	15	09-Mar	08:17:15	09821224944	1	0.00
3	24-Feb	12:11:02	09821224944	1	0.00	16	10-Mar	11:49:57	09821224944	1	0.00
4	25-Feb	12:24:02	09821224944	1	0.00	17	11-Mar	14:10:58	09821224944	1	0.00
5	26-Feb	13:22:57	09821224944	1	0.00	18	12-Mar	11:52:28	09821224944	1	0.00
6	27-Feb	13:50:17	09821224944	1	0.00	19	13-Mar	14:45:15	09821224944	1	0.00
7	28-Feb	13:27:37	09821224944	1	0.00	20	14-Mar	14:02:25	09821224944	1	0.00
8	01-Mar	13:55:58	09821224944	1	0.00	21	15-Mar	13:40:59	09821224944	1	0.00
9	02-Mar	12:55:16	09821224944	1	0.00	22	16-Mar	14:03:16	09821224944	1	0.00
10	03-Mar	12:20:17	09821224944	1	0.00	23	17-Mar	11:09:25	09821224944	1	0.00
11	04-Mar	14:04:32	09821224944	1	0.00	24	18-Mar	13:26:33	09821224944	1	0.00
12	05-Mar	13:13:15	09821224944	1	0.00	25	19-Mar	00:22:39	09821224944	1	0.00
13	07-Mar	11:52:42	09821224944	1	0.00	26	20-Mar	13:06:08	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042502

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR !dea BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042502

Outgoing Call Details

SMS

Sr. 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-Feb	10:19:09	09821224944	1	0.00	5	09-Mar	14:45:46	09821224944	1	0.00
2	24-Feb	10:29:43	09821224944	1	0.00	6	10-Mar	09:29:01	09821224944	1	0.00
3	02-Mar	11:34:13	09821224944	1	0.00	7	16-Mar	12:53:08	09821224944	1	0.00
4	03-Mar	11:55:01	09821224944	1	0.00	8	17-Mar	10:07:00	09821224944	1	0.00
Total											0.00

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042593

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042593

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:37:09	09821224944	1	0.00	14	08-Mar	10:34:36	09821224944	1	0.00
2	22-Feb	10:52:38	09821224944	1	0.00	15	09-Mar	09:12:55	09821224944	1	0.00
3	23-Feb	10:45:19	09821224944	1	0.00	16	10-Mar	10:26:46	09821224944	1	0.00
4	24-Feb	10:44:25	09821224944	1	0.00	17	11-Mar	10:43:52	09821224944	1	0.00
5	25-Feb	05:26:53	09821224944	1	0.00	18	12-Mar	10:47:44	09821224944	1	0.00
6	27-Feb	10:43:00	09821224944	1	0.00	19	13-Mar	10:27:23	09821224944	1	0.00
7	28-Feb	10:03:35	09821224944	1	0.00	20	14-Mar	10:53:40	09821224944	1	0.00
8	01-Mar	11:00:22	09821224944	1	0.00	21	15-Mar	10:47:06	09821224944	1	0.00
9	02-Mar	09:47:48	09821224944	1	0.00	22	16-Mar	10:45:08	09821224944	1	0.00
10	03-Mar	09:59:53	09821224944	1	0.00	23	17-Mar	10:32:09	09821224944	1	0.00
11	04-Mar	10:44:34	09821224944	1	0.00	24	18-Mar	10:37:20	09821224944	1	0.00
12	05-Mar	10:38:33	09821224944	1	0.00	25	19-Mar	10:43:40	09821224944	1	0.00
13	07-Mar	11:05:57	09821224944	1	0.00	26	20-Mar	10:43:03	09821224944	1	0.00
Total											0.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042553

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042559

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042559

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:19:09	09821224944	1	0.00	14	08-Mar	10:18:30	09821224944	1	0.00
2	22-Feb	10:58:01	09821224944	1	0.00	15	09-Mar	10:43:21	09821224944	1	0.00
3	23-Feb	10:50:22	09821224944	1	0.00	16	10-Mar	10:49:09	09821224944	1	0.00
4	24-Feb	11:06:11	09821224944	1	0.00	17	11-Mar	10:46:33	09821224944	1	0.00
5	25-Feb	10:36:25	09821224944	1	0.00	18	12-Mar	10:46:10	09821224944	1	0.00
6	26-Feb	11:12:23	09821224944	1	0.00	19	13-Mar	11:06:12	09821224944	1	0.00
7	27-Feb	11:02:33	09821224944	1	0.00	20	14-Mar	11:17:13	09821224944	1	0.00
8	28-Feb	11:23:03	09821224944	1	0.00	21	15-Mar	11:13:56	09821224944	1	0.00
9	01-Mar	11:05:37	09821224944	1	0.00	22	16-Mar	11:07:22	09821224944	1	0.00
10	02-Mar	11:27:21	09821224944	1	0.00	23	17-Mar	10:56:16	09821224944	1	0.00
11	03-Mar	10:55:22	09821224944	1	0.00	24	18-Mar	10:56:41	09821224944	1	0.00
12	04-Mar	10:51:51	09821224944	1	0.00	25	19-Mar	10:34:33	09821224944	1	0.00
13	07-Mar	10:32:39	09821224944	1	0.00	26	20-Mar	10:57:47	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.: 100030249161
MAGNUM OPUS IT CONSULTING PVT LTD
SAHDEV SINGH

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042506

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042506

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	10:30:38	09821224944	1	0.00	2	20-Mar	15:29:08	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042515

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042515

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:55:47	09821224944	1	0.00	5	26-Feb	09:20:02	09821224944	1	0.00
2	23-Feb	09:24:24	09821224944	1	0.00	6	27-Feb	09:25:21	09821224944	1	0.00
3	24-Feb	09:08:08	09821224944	1	0.00	7	28-Feb	09:25:15	09821224944	1	0.00
4	25-Feb	09:20:47	09821224944	1	0.00	8	02-Mar	09:18:21	09821224944	1	0.00
Total										0.00	

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042575

Monthly Charges

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

Feature Charges

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

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

₹.

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042552

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042552

Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:15:42	09821224944	1	0.00	15	07-Mar	09:19:32	09821224944	1	0.00
2	22-Feb	07:43:47	09821224944	1	0.00	16	08-Mar	09:11:46	09821224944	1	0.00
3	23-Feb	09:40:53	09821224944	1	0.00	17	09-Mar	09:23:32	09821224944	1	0.00
4	24-Feb	09:15:24	09821224944	1	0.00	18	10-Mar	09:25:20	09821224944	1	0.00
5	25-Feb	09:54:14	09821224944	1	0.00	19	11-Mar	12:44:44	09821224944	1	0.00
6	26-Feb	09:13:14	09821224944	1	0.00	20	12-Mar	09:19:59	09821224944	1	0.00
7	27-Feb	08:32:47	09821224944	1	0.00	21	13-Mar	00:36:13	09821224944	1	0.00
8	28-Feb	09:29:25	09821224944	1	0.00	22	14-Mar	09:00:53	09821224944	1	0.00
9	01-Mar	09:37:55	09821224944	1	0.00	23	15-Mar	09:41:27	09821224944	1	0.00
10	02-Mar	09:39:03	09821224944	1	0.00	24	16-Mar	11:14:29	09821224944	1	0.00
11	03-Mar	09:26:56	09821224944	1	0.00	25	17-Mar	12:55:05	09821224944	1	0.00
12	04-Mar	08:49:57	09821224944	1	0.00	26	18-Mar	09:08:17	09821224944	1	0.00
13	05-Mar	09:22:39	09821224944	1	0.00	27	19-Mar	08:42:00	09821224944	1	0.00
14	06-Mar	20:55:12	09821224944	1	1.00	28	20-Mar	09:04:12	09821224944	1	0.00
Total											1.00

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

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

YOUR *!dea* BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Charges for Mobile No. 8426042518

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
Total				1.00

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

₹.

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

YOUR **!dea** BILL



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

Bill No.: 0218912339

Bill Date : 21-Mar-2015

Itemized Details for Mobile No. 8426042518

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:13:33	09821224944	1	0.00	15	07-Mar	04:14:41	09821224944	1	0.00
2	22-Feb	04:13:42	09821224944	1	0.00	16	09-Mar	10:23:53	09821224944	1	0.00
3	23-Feb	04:13:47	09821224944	1	0.00	17	10-Mar	04:14:39	09821224944	1	0.00
4	24-Feb	04:15:21	09821224944	1	0.00	18	11-Mar	04:14:54	09821224944	1	0.00
5	25-Feb	04:13:53	09821224944	1	0.00	19	12-Mar	04:15:02	09821224944	1	0.00
6	26-Feb	04:14:00	09821224944	1	0.00	20	13-Mar	04:15:03	09821224944	1	0.00
7	27-Feb	04:14:05	09821224944	1	0.00	21	14-Mar	04:15:07	09821224944	1	0.00
8	28-Feb	04:14:08	09821224944	1	0.00	22	15-Mar	04:14:59	09821224944	1	0.00
9	01-Mar	04:14:11	09821224944	1	0.00	23	16-Mar	04:15:08	09821224944	1	0.00
10	02-Mar	04:14:15	09821224944	1	0.00	24	17-Mar	04:15:24	09821224944	1	0.00
11	03-Mar	04:14:24	09821224944	1	0.00	25	18-Mar	04:15:30	09821224944	1	0.00
12	04-Mar	04:14:29	09821224944	1	0.00	26	19-Mar	10:55:29	09821224944	1	0.00
13	05-Mar	04:14:37	09821224944	1	0.00	27	20-Mar	10:17:23	09821224944	1	0.00
14	06-Mar	04:14:36	09821224944	1	1.00						
Total											1.00

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

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