

YOUR **!idea** BILL

Account No. : 100030236564

**MAGNUM OPUS IT CONSULTING PVT LTD****SAHDEV SINGH**

2G-H6

111 RAJMAHAL PALACE

STAFF HOUSE SARDAR PATEL MARG

JAIPUR 302001

RAJASTHAN

Bill Number : 0203259906

Bill Date : 21-Dec-2014

Bill Period : 21-Nov-2014 to 20-Dec-2014

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 &lt;space&gt; &lt;email id&gt; 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
4505.09	4500.00	-275.28	4500.02	<b>4229.83</b>	<b>05-Jan-2015</b>	4314.43

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		-270.19
<b>Current Charges / वर्तमान शुल्क</b>		
Monthly Charges / मासिक शुल्क	0.00	
Feature Charges / सुविधा शुल्क	4005.00	
Usage & VAS Charges / उपभोग शुल्क	0.00	
Roaming Charges / रोमिंग शुल्क	0.00	
One Time Charges / एकमुश्त शुल्क	0.00	
Other Credits & Charges / अन्य क्रेडिट तथा शुल्क	0.00	
Discounts / छूट	0.00	
Service Tax* / सेवा कर @12 %	480.60	
EC + HEC (@3 % on Service Tax)	14.42	
Total Current Charges / कुल वर्तमान शुल्क	4500.02	
<b>Total Amount Due / कुल देय राशि</b>	<b>4229.83</b>	

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

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



IDEA Cellular Limited.

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

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

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

**PAYMENT DETAILS**

Account Number: 100030236564	Invoice No: 0203259906	Due Date: 05-Jan-2015
<b>MAGNUM OPUS IT CONSULTING PVT LTD</b>		Total Amt Due: 4229.83
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		



# STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Summary of Charges for Account No. 100030236564

### Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
<b>Previous Bill Amount</b>				<b>4505.09</b>
<b>Payments</b>				
1	Payment Received	05-Dec-2014	4500.00	
<b>Total Payments</b>				<b>4500.00</b>
<b>Adjustments</b>				
1	RAJ_RET_Waiver - GPRS Usage_613420006	21-Nov-2014	-245.00	
2	RAJ_RET_Service Tax Income_680010001	21-Nov-2014	-29.40	
3	RAJ_RET_Education Cess On Service Tax Income_680100001	21-Nov-2014	-0.88	
<b>Total Adjustments</b>				<b>-275.28</b>
<b>Total</b>				<b>-270.19</b>

### 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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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

### Customer Information

- These terms and conditions are in addition to and without prejudice to those contained in the Customer Application Form (CAF), and accepted by the subscriber. All terms and conditions herein shall have the same meaning as defined in CAF.
- The subscriber also has the option to pay through cash at authorized cash collection centers, (Authorized by IDEA Cellular Ltd), Crossed cheques / draft drawn in favour of IDEA Cellular Limited payable at Jaipur & credit card authorization slips/standing instructions on credit cards.
- Cash payments SHOULD NOT be sent by mail or dropped in the cheque collection boxes. Please make the cash payments at any of our MY IDEA Showroom or nearby E-Mitra, or VTOP retail outlets.
- Drop your cheques ONLY at our designated cheque collection drop boxes. Post-dated or otherwise invalid / non-bankable/outstation cheques are not acceptable.
- Fill in complete details including Cheque / Draft Number, drawee bank and branch on the remittance slip and write your Account number, cellular phone number and name on the reverse of the Cheque / Draft.
- You can also pay by logging on to our website [www.idealcellular.com](http://www.idealcellular.com) or by giving standing instructions with your bank account/credit card.
- By making on-time payments you can avoid late payment fees of Rs 50 or 2% on total due, whichever is higher and help build a good credit history. IDEA Cellular Limited reserves the right to apply the following penal charges Rs.100 per instrument towards cheque return.
- IDEA Cellular Limited reserves the right to vary the rates of the penal charges from time to time and also take recourse to any other course of action as available and considered appropriate, subject to TRAI Regulations.
- Roaming Calls can be updated in the next bill.
- No Migration fee is chargeable to any tariff plan change. Log on to [www.idealcellular.com](http://www.idealcellular.com) to calculate the financial implications of your tariff plan.
- No increase in rates is permissible in any item of tariff for the next period of six months from date of enrollment.
- No charge is levied for any service without explicit consent of the consumer.
- Security deposit, refundable if any, would be made within 60 days of closure of subscription after adjustment of dues; otherwise it will be eligible for interest @ 10%p.a.
- IDEA Cellular Limited will address all statements and notices under customer services application to the billing address given overleaf. Any statement or notice will be deemed served within 72 hours of posting by mail or courier.
- Web based Complaint Monitoring System  
You can register your complaint or view its status online through our website [www.idealcellular.com](http://www.idealcellular.com). You have to do one-time registration (if not registered) and then login to my account under Customer Care Section.
- In case of any Query, please call our General Information Number (Customer Care Number) 12345 or 9887012345 (Nominal charges apply for agent assistance) and for registering any Complaint or a Service Request, please call customer care number 198 or 9887010198 (Toll Free). If you are not satisfied with the resolution provided and wish to further appeal, you can do so by appealing to our Appellate Authority within 30 days after expiry of the time limit specified for the resolution either through e-mail, fax, post (including courier) or in person with details in prescribed format available on our website [www.idealcellular.com](http://www.idealcellular.com)  
Appellate Authority: Mr. Anupam Joshi  
E-mail id: [appellate.raj@idea.adityabirla.com](mailto:appellate.raj@idea.adityabirla.com); Fax No. 141-2724409  
Communication Address: Idea Cellular Ltd, Plot No. 1&2, Jai Jawan Colony, Tonk Road, Jaipur, Rajasthan-302018  
Working Days: Monday to Friday Working Hours: 09:00 am to 06:00 pm
- For address change, please submit a letter with address proof at our nearest showroom & the same will be implanted in 4 working days subject to verification.
- In the event of nonpayment / part payment / late payment of the amount / outstanding by due date/ cheque return instances, IDEA Cellular reserves the right to disconnect the services after taking into consideration all implication of TRAI norms.
- Any disputes arising out of differences are subject to the exclusive jurisdiction of the Courts of Jaipur.
- This is a computer generated invoice and does not need any signature.
- 21. Service Tax Category - Telecommunication Services.**
- Do Not Disturb (DND) Registration process:
  - To block all telemarketing Calls & SMS to your mobile, dial 1909 from mobile or SMS 'START <0>' to 1909.
  - To allow telemarketing SMS only from select categories, SMS 'START <preferred category no.> to 1909. (Eg: To allow Credit card & Education related SMS and block all other categories of SMS, type 'START 1, 2' and SMS to 1909). However all Telemarketing Calls will remain blocked.
  - Categories & Numbers are as follows: 1- Banking/ Insurance / Financial products / Credit cards. 2 - Real Estate. 3 - Education. 4 - Health. 5- Consumer goods/automobiles. 6 - Communication / Broadcasting / Entertainment / IT. 7 - Tourism and leisure
- No free or discounted SMS will be available on the following days between 00:00 hours to 23:59:59 hours on your regular tariff plan i.e. Regular SMS charges (Local-Rs 1, National-Rs 1.50, International-Rs 5) will be applicable on the following days New Year, Valentines Day,Holi, Diwali,New Years (Eve).
- Corporate Identity Number - L32100G1996PLC030976

# STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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
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
16	8426042516	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
17	8426042507	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
35	8426042581	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
36	8426042558	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
37	8426042585	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
38	8426042556	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
39	8426042560	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
40	8426042548	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
41	8426042589	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
42	8426042512	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
43	8426042505	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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

# STATEMENT OF ACCOUNT



Account No.: 100030236564

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
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	0.00	0.00	0.00	5.40	0.16	5.56	50.56
89	8426042518	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
<b>Total</b>		<b>0.00</b>	<b>4005.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480.60</b>	<b>14.24</b>	<b>494.84</b>	<b>4499.84</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042566

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	04:02:32	09821224944	1	0.00	16	06-Dec	04:04:12	09821224944	1	0.00
2	22-Nov	04:02:25	09821224944	1	0.00	17	07-Dec	04:04:01	09821224944	1	0.00
3	23-Nov	04:02:30	09821224944	1	0.00	18	08-Dec	04:03:51	09821224944	1	0.00
4	24-Nov	04:02:56	09821224944	1	0.00	19	09-Dec	04:03:49	09821224944	1	0.00
5	25-Nov	04:03:09	09821224944	1	0.00	20	10-Dec	04:03:58	09821224944	1	0.00
6	26-Nov	04:03:13	09821224944	1	0.00	21	11-Dec	04:04:16	09821224944	1	0.00
7	27-Nov	04:03:35	09821224944	1	0.00	22	12-Dec	04:04:09	09821224944	1	0.00
8	28-Nov	04:03:29	09821224944	1	0.00	23	13-Dec	04:04:05	09821224944	1	0.00
9	29-Nov	04:03:34	09821224944	1	0.00	24	14-Dec	04:05:50	09821224944	1	0.00
10	30-Nov	04:03:41	09821224944	1	0.00	25	15-Dec	04:04:41	09821224944	1	0.00
11	01-Dec	04:03:56	09821224944	1	0.00	26	16-Dec	04:04:41	09821224944	1	0.00
12	02-Dec	04:03:46	09821224944	1	0.00	27	17-Dec	04:04:42	09821224944	1	0.00
13	03-Dec	04:04:00	09821224944	1	0.00	28	18-Dec	04:05:04	09821224944	1	0.00
14	04-Dec	04:04:09	09821224944	1	0.00	29	19-Dec	04:05:08	09821224944	1	0.00
15	05-Dec	04:04:09	09821224944	1	0.00	30	20-Dec	04:05:12	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

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

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042555

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042555

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	10:39:02	09821224944	1	0.00	11	01-Dec	10:13:57	09821224944	1	0.00
2	22-Nov	10:58:47	09821224944	1	0.00	12	03-Dec	10:42:02	09821224944	1	0.00
3	23-Nov	11:22:06	09821224944	1	0.00	13	04-Dec	11:13:54	09821224944	1	0.00
4	24-Nov	10:24:32	09821224944	1	0.00	14	05-Dec	11:33:46	09821224944	1	0.00
5	25-Nov	10:49:06	09821224944	1	0.00	15	06-Dec	10:17:51	09821224944	1	0.00
6	26-Nov	04:03:59	09821224944	1	0.00	16	07-Dec	10:43:22	09821224944	1	0.00
7	27-Nov	10:34:25	09821224944	1	0.00	17	08-Dec	10:51:35	09821224944	1	0.00
8	28-Nov	12:26:23	09821224944	1	0.00	18	09-Dec	11:12:38	09821224944	1	0.00
9	29-Nov	12:27:02	09821224944	1	0.00	19	10-Dec	01:15:34	09821224944	1	0.00
10	30-Nov	10:15:27	09821224944	1	0.00	20	11-Dec	10:51:25	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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



# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042542

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	09-Dec	17:39:28	09821224944	1	0.00	2	09-Dec	18:05:05	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042544

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	01-Dec	18:38:26	08441029330	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042579

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042586

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042551

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	08-Dec	10:44:49	09821224944	1	0.00	8	15-Dec	11:59:11	09821224944	1	0.00
2	09-Dec	12:16:31	09821224944	1	0.00	9	16-Dec	12:04:39	09821224944	1	0.00
3	10-Dec	11:43:56	09821224944	1	0.00	10	17-Dec	11:19:09	09821224944	1	0.00
4	11-Dec	11:18:44	09821224944	1	0.00	11	18-Dec	12:16:55	09821224944	1	0.00
5	12-Dec	12:12:10	09821224944	1	0.00	12	19-Dec	12:12:18	09821224944	1	0.00
6	13-Dec	11:48:17	09821224944	1	0.00	13	20-Dec	12:29:49	09821224944	1	0.00
7	14-Dec	11:53:23	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	



# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042583

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	11:19:29	09821224944	1	0.00	15	07-Dec	11:05:40	09821224944	1	0.00
2	23-Nov	10:41:46	09821224944	1	0.00	16	08-Dec	11:15:45	09821224944	1	0.00
3	24-Nov	10:48:33	09821224944	1	0.00	17	09-Dec	12:23:38	09821224944	1	0.00
4	25-Nov	14:16:25	09821224944	1	0.00	18	10-Dec	11:01:50	09821224944	1	0.00
5	26-Nov	11:05:00	09821224944	1	0.00	19	11-Dec	13:02:54	09821224944	1	0.00
6	27-Nov	13:20:16	09821224944	1	0.00	20	12-Dec	15:25:34	09821224944	1	0.00
7	28-Nov	10:46:22	09821224944	1	0.00	21	13-Dec	11:07:40	09821224944	1	0.00
8	29-Nov	11:56:42	09821224944	1	0.00	22	15-Dec	11:02:09	09821224944	1	0.00
9	30-Nov	10:44:51	09821224944	1	0.00	23	16-Dec	11:57:48	09821224944	1	0.00
10	02-Dec	11:12:09	09821224944	1	0.00	24	17-Dec	12:18:08	09821224944	1	0.00
11	03-Dec	11:10:39	09821224944	1	0.00	25	18-Dec	13:02:29	09821224944	1	0.00
12	04-Dec	10:56:07	09821224944	1	0.00	26	19-Dec	11:53:21	09821224944	1	0.00
13	05-Dec	12:49:49	09821224944	1	0.00	27	20-Dec	11:46:37	09821224944	1	0.00
14	06-Dec	11:05:42	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042576

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042576

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Nov	18:16:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042510

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	18-Dec	15:57:48	09821224944	1	0.00	3	20-Dec	10:47:38	09821224944	1	0.00
2	19-Dec	10:45:11	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042503

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042596

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	29-Nov	12:32:49	09821224944	1	0.00	11	11-Dec	11:01:45	09821224944	1	0.00
2	01-Dec	09:31:47	09821224944	1	0.00	12	12-Dec	10:42:14	09821224944	1	0.00
3	02-Dec	10:16:21	09821224944	1	0.00	13	13-Dec	10:46:05	09821224944	1	0.00
4	03-Dec	11:20:34	09821224944	1	0.00	14	14-Dec	18:34:10	09821224944	1	0.00
5	04-Dec	11:45:35	09821224944	1	0.00	15	15-Dec	04:01:33	09821224944	1	0.00
6	05-Dec	11:01:34	09821224944	1	0.00	16	16-Dec	10:41:43	09821224944	1	0.00
7	06-Dec	11:09:25	09821224944	1	0.00	17	17-Dec	10:56:40	09821224944	1	0.00
8	08-Dec	11:00:45	09821224944	1	0.00	18	18-Dec	11:30:16	09821224944	1	0.00
9	09-Dec	10:47:16	09821224944	1	0.00	19	19-Dec	11:56:28	09821224944	1	0.00
10	10-Dec	11:34:15	09821224944	1	0.00	20	20-Dec	11:21:15	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042546

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	02-Dec	15:55:19	09821224944	1	0.00	8	12-Dec	10:29:36	09821224944	1	0.00
2	03-Dec	14:26:36	09821224944	1	0.00	9	13-Dec	11:27:00	09821224944	1	0.00
3	05-Dec	09:58:02	09821224944	1	0.00	10	14-Dec	11:03:10	09821224944	1	0.00
4	06-Dec	10:44:27	09821224944	1	0.00	11	15-Dec	10:52:56	09821224944	1	0.00
5	09-Dec	11:26:39	09821224944	1	0.00	12	17-Dec	14:56:37	09821224944	1	0.00
6	10-Dec	11:29:37	09821224944	1	0.00	13	18-Dec	11:00:28	09821224944	1	0.00
7	11-Dec	11:20:33	09821224944	1	0.00	14	20-Dec	15:50:12	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042569

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042569

### Outgoing Call Details

#### SMS

Sr. 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-Nov	12:04:59	09821224944	1	0.00	4	02-Dec	10:20:51	09821224944	1	0.00
2	26-Nov	12:35:19	09821224944	1	0.00	5	02-Dec	10:23:45	09821224944	1	0.00
3	02-Dec	10:16:35	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042599

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042599

### Outgoing Call Details

#### SMS

Sr. 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-Dec	11:18:48	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042516

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	17:35:25	09821224944	1	0.00	16	06-Dec	10:09:11	09821224944	1	0.00
2	22-Nov	10:05:04	09821224944	1	0.00	17	07-Dec	10:15:50	09821224944	1	0.00
3	23-Nov	10:31:19	09821224944	1	0.00	18	08-Dec	10:51:56	09821224944	1	0.00
4	24-Nov	10:00:07	09821224944	1	0.00	19	09-Dec	10:19:16	09821224944	1	0.00
5	25-Nov	10:11:34	09821224944	1	0.00	20	10-Dec	00:31:14	09821224944	1	0.00
6	26-Nov	09:38:31	09821224944	1	0.00	21	11-Dec	10:23:15	09821224944	1	0.00
7	27-Nov	10:03:04	09821224944	1	0.00	22	12-Dec	11:21:15	09821224944	1	0.00
8	28-Nov	10:11:18	09821224944	1	0.00	23	13-Dec	12:06:59	09821224944	1	0.00
9	29-Nov	10:02:37	09821224944	1	0.00	24	15-Dec	10:45:28	09821224944	1	0.00
10	30-Nov	09:45:46	09821224944	1	0.00	25	16-Dec	10:10:57	09821224944	1	0.00
11	01-Dec	10:16:00	09821224944	1	0.00	26	17-Dec	10:14:31	09821224944	1	0.00
12	02-Dec	10:02:47	09821224944	1	0.00	27	18-Dec	10:13:45	09821224944	1	0.00
13	03-Dec	10:19:18	09821224944	1	0.00	28	19-Dec	10:05:36	09821224944	1	0.00
14	04-Dec	10:02:44	09821224944	1	0.00	29	20-Dec	10:15:36	09821224944	1	0.00
15	05-Dec	10:00:56	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042507

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	10:26:00	09821224944	1	0.00	16	06-Dec	11:02:46	09821224944	1	0.00
2	22-Nov	10:26:15	09821224944	1	0.00	17	07-Dec	02:27:06	09821224944	1	0.00
3	23-Nov	11:01:44	09821224944	1	0.00	18	08-Dec	10:55:33	09821224944	1	0.00
4	24-Nov	10:53:44	09821224944	1	0.00	19	09-Dec	11:10:36	09821224944	1	0.00
5	25-Nov	10:26:22	09821224944	1	0.00	20	10-Dec	10:57:57	09821224944	1	0.00
6	26-Nov	10:52:13	09821224944	1	0.00	21	11-Dec	10:46:18	09821224944	1	0.00
7	27-Nov	10:21:41	09821224944	1	0.00	22	12-Dec	12:01:15	09821224944	1	0.00
8	28-Nov	10:34:33	09821224944	1	0.00	23	13-Dec	11:29:49	09821224944	1	0.00
9	29-Nov	10:45:43	09821224944	1	0.00	24	14-Dec	11:14:58	09821224944	1	0.00
10	30-Nov	10:52:59	09821224944	1	0.00	25	15-Dec	11:02:50	09821224944	1	0.00
11	01-Dec	10:46:15	09821224944	1	0.00	26	16-Dec	11:40:54	09821224944	1	0.00
12	02-Dec	12:03:34	09821224944	1	0.00	27	17-Dec	10:09:26	09821224944	1	0.00
13	03-Dec	09:41:31	09821224944	1	0.00	28	18-Dec	10:41:26	09821224944	1	0.00
14	04-Dec	10:45:07	09821224944	1	0.00	29	19-Dec	10:34:42	09821224944	1	0.00
15	05-Dec	11:55:10	09821224944	1	0.00	30	20-Dec	10:31:06	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042513

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	10:30:21	09821224944	1	0.00	15	07-Dec	10:22:43	09821224944	1	0.00
2	24-Nov	11:00:01	09821224944	1	0.00	16	08-Dec	09:36:40	09821224944	1	0.00
3	25-Nov	10:19:06	09821224944	1	0.00	17	09-Dec	09:34:15	09821224944	1	0.00
4	26-Nov	10:11:51	09821224944	1	0.00	18	10-Dec	10:31:00	09821224944	1	0.00
5	27-Nov	09:55:32	09821224944	1	0.00	19	11-Dec	11:13:15	09821224944	1	0.00
6	28-Nov	09:51:49	09821224944	1	0.00	20	13-Dec	10:34:44	09821224944	1	0.00
7	29-Nov	10:27:22	09821224944	1	0.00	21	14-Dec	10:42:13	09821224944	1	0.00
8	30-Nov	09:58:08	09821224944	1	0.00	22	15-Dec	10:24:32	09821224944	1	0.00
9	01-Dec	09:42:26	09821224944	1	0.00	23	16-Dec	09:48:58	09821224944	1	0.00
10	02-Dec	09:50:31	09821224944	1	0.00	24	17-Dec	10:23:14	09821224944	1	0.00
11	03-Dec	11:52:46	09821224944	1	0.00	25	18-Dec	10:02:15	09821224944	1	0.00
12	04-Dec	10:00:48	09821224944	1	0.00	26	19-Dec	10:26:07	09821224944	1	0.00
13	05-Dec	09:44:23	09821224944	1	0.00	27	20-Dec	10:35:30	09821224944	1	0.00
14	06-Dec	09:28:19	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042520

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	14:23:42	09821224944	1	0.00	16	07-Dec	14:20:20	09821224944	1	0.00
2	22-Nov	14:04:23	09821224944	1	0.00	17	08-Dec	14:27:26	09821224944	1	0.00
3	23-Nov	17:55:54	09821224944	1	0.00	18	09-Dec	14:28:36	09821224944	1	0.00
4	24-Nov	14:23:35	09821224944	1	0.00	19	10-Dec	14:07:17	09821224944	1	0.00
5	25-Nov	09:35:09	09821224944	1	0.00	20	11-Dec	14:28:49	09821224944	1	0.00
6	26-Nov	14:08:06	09821224944	1	0.00	21	12-Dec	14:12:15	09821224944	1	0.00
7	27-Nov	14:35:52	09821224944	1	0.00	22	13-Dec	14:30:05	09821224944	1	0.00
8	28-Nov	14:16:22	09821224944	1	0.00	23	14-Dec	17:36:11	09821224944	1	0.00
9	29-Nov	14:07:16	09821224944	1	0.00	24	15-Dec	14:10:02	09821224944	1	0.00
10	30-Nov	14:12:03	09821224944	1	0.00	25	16-Dec	09:56:52	09821224944	1	0.00
11	01-Dec	14:23:04	09821224944	1	0.00	26	17-Dec	14:12:27	09821224944	1	0.00
12	03-Dec	14:14:33	09821224944	1	0.00	27	18-Dec	09:04:22	09821224944	1	0.00
13	04-Dec	14:22:03	09821224944	1	0.00	28	19-Dec	14:16:37	09821224944	1	0.00
14	05-Dec	14:08:50	09821224944	1	0.00	29	20-Dec	13:55:43	09821224944	1	0.00
15	06-Dec	15:00:30	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

# YOUR *!idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042564

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042508

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042508

### Outgoing Call Details

#### SMS

Sr. 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-Nov	15:35:51	09821224944	1	0.00	3	18-Dec	13:03:31	09821224944	1	0.00
2	01-Dec	13:34:47	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042572

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	04-Dec	10:47:18	09821224944	1	0.00	9	12-Dec	10:52:36	09821224944	1	0.00
2	04-Dec	10:50:13	09821224944	1	0.00	10	13-Dec	11:50:37	09821224944	1	0.00
3	04-Dec	10:50:21	09821224944	1	0.00	11	15-Dec	10:57:39	09821224944	1	0.00
4	05-Dec	10:52:35	09821224944	1	0.00	12	16-Dec	10:59:00	09821224944	1	0.00
5	06-Dec	11:45:56	09821224944	1	0.00	13	17-Dec	11:02:13	09821224944	1	0.00
6	08-Dec	11:32:54	09821224944	1	0.00	14	18-Dec	11:00:13	09821224944	1	0.00
7	09-Dec	10:50:36	09821224944	1	0.00	15	19-Dec	13:40:24	09821224944	1	0.00
8	10-Dec	11:39:26	09821224944	1	0.00	16	20-Dec	11:08:27	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042587

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	10:05:34	09821224944	1	0.00	14	05-Dec	09:31:49	09821224944	1	0.00
2	22-Nov	10:08:13	09821224944	1	0.00	15	06-Dec	09:37:18	09821224944	1	0.00
3	24-Nov	09:51:14	09821224944	1	0.00	16	08-Dec	09:48:15	09821224944	1	0.00
4	25-Nov	09:56:46	09821224944	1	0.00	17	09-Dec	09:39:48	09821224944	1	0.00
5	26-Nov	09:50:03	09821224944	1	0.00	18	10-Dec	09:57:23	09821224944	1	0.00
6	27-Nov	09:57:54	09821224944	1	0.00	19	11-Dec	09:54:21	09821224944	1	0.00
7	28-Nov	09:40:31	09821224944	1	0.00	20	12-Dec	09:58:27	09821224944	1	0.00
8	29-Nov	09:48:58	09821224944	1	0.00	21	15-Dec	09:32:17	09821224944	1	0.00
9	30-Nov	04:07:16	09821224944	1	0.00	22	16-Dec	09:57:35	09821224944	1	0.00
10	01-Dec	04:07:31	09821224944	1	0.00	23	17-Dec	09:47:13	09821224944	1	0.00
11	02-Dec	09:37:50	09821224944	1	0.00	24	18-Dec	09:50:03	09821224944	1	0.00
12	03-Dec	04:07:22	09821224944	1	0.00	25	19-Dec	09:43:26	09821224944	1	0.00
13	04-Dec	09:33:55	09821224944	1	0.00	26	20-Dec	09:43:56	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042547

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	09:56:19	09821224944	1	0.00	13	05-Dec	09:40:37	09821224944	1	0.00
2	22-Nov	09:46:39	09821224944	1	0.00	14	06-Dec	09:48:59	09821224944	1	0.00
3	23-Nov	09:47:03	09821224944	1	0.00	15	07-Dec	10:00:48	09821224944	1	0.00
4	24-Nov	09:48:26	09821224944	1	0.00	16	08-Dec	09:50:28	09821224944	1	0.00
5	27-Nov	09:45:32	09821224944	1	0.00	17	09-Dec	09:53:56	09821224944	1	0.00
6	28-Nov	09:39:05	09821224944	1	0.00	18	10-Dec	10:04:15	09821224944	1	0.00
7	29-Nov	09:45:44	09821224944	1	0.00	19	15-Dec	09:50:46	09821224944	1	0.00
8	30-Nov	11:09:27	09821224944	1	0.00	20	16-Dec	10:15:17	09821224944	1	0.00
9	01-Dec	09:52:11	09821224944	1	0.00	21	17-Dec	09:52:13	09821224944	1	0.00
10	02-Dec	09:54:46	09821224944	1	0.00	22	18-Dec	09:56:19	09821224944	1	0.00
11	03-Dec	09:40:00	09821224944	1	0.00	23	19-Dec	09:46:42	09821224944	1	0.00
12	04-Dec	09:53:21	09821224944	1	0.00	24	20-Dec	09:58:17	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042501

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042582

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	18-Dec	12:43:49	09821224944	1	0.00	2	18-Dec	12:59:39	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042511

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	04:08:51	09821224944	1	0.00	16	06-Dec	04:09:37	09821224944	1	0.00
2	22-Nov	04:08:53	09821224944	1	0.00	17	07-Dec	04:09:48	09821224944	1	0.00
3	23-Nov	04:08:58	09821224944	1	0.00	18	08-Dec	04:09:43	09821224944	1	0.00
4	24-Nov	04:08:59	09821224944	1	0.00	19	09-Dec	04:09:46	09821224944	1	0.00
5	25-Nov	04:09:04	09821224944	1	0.00	20	10-Dec	04:09:49	09821224944	1	0.00
6	26-Nov	10:22:14	09821224944	1	0.00	21	11-Dec	04:09:52	09821224944	1	0.00
7	27-Nov	04:09:06	09821224944	1	0.00	22	12-Dec	04:09:57	09821224944	1	0.00
8	28-Nov	04:09:13	09821224944	1	0.00	23	13-Dec	04:09:58	09821224944	1	0.00
9	29-Nov	04:13:04	09821224944	1	0.00	24	14-Dec	04:10:02	09821224944	1	0.00
10	30-Nov	04:09:17	09821224944	1	0.00	25	15-Dec	04:10:05	09821224944	1	0.00
11	01-Dec	04:09:21	09821224944	1	0.00	26	16-Dec	04:10:09	09821224944	1	0.00
12	02-Dec	04:09:24	09821224944	1	0.00	27	17-Dec	04:10:09	09821224944	1	0.00
13	03-Dec	04:09:28	09821224944	1	0.00	28	18-Dec	04:10:14	09821224944	1	0.00
14	04-Dec	04:09:29	09821224944	1	0.00	29	19-Dec	04:10:17	09821224944	1	0.00
15	05-Dec	04:09:34	09821224944	1	0.00	30	20-Dec	04:10:19	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042519

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042594

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	08:09:44	09821224944	1	0.00	13	08-Dec	07:52:07	09821224944	1	0.00
2	22-Nov	08:06:52	09821224944	1	0.00	14	09-Dec	07:53:42	09821224944	1	0.00
3	24-Nov	08:10:00	09821224944	1	0.00	15	10-Dec	08:04:16	09821224944	1	0.00
4	25-Nov	08:06:15	09821224944	1	0.00	16	11-Dec	07:55:18	09821224944	1	0.00
5	26-Nov	08:05:43	09821224944	1	0.00	17	12-Dec	07:56:04	09821224944	1	0.00
6	27-Nov	08:06:07	09821224944	1	0.00	18	13-Dec	08:05:27	09821224944	1	0.00
7	28-Nov	08:05:34	09821224944	1	0.00	19	15-Dec	07:58:28	09821224944	1	0.00
8	29-Nov	08:14:31	09821224944	1	0.00	20	16-Dec	08:02:00	09821224944	1	0.00
9	01-Dec	08:12:10	09821224944	1	0.00	21	17-Dec	07:56:52	09821224944	1	0.00
10	02-Dec	08:02:28	09821224944	1	0.00	22	18-Dec	07:57:57	09821224944	1	0.00
11	03-Dec	08:07:40	09821224944	1	0.00	23	19-Dec	08:00:49	09821224944	1	0.00
12	04-Dec	07:57:02	09821224944	1	0.00	24	20-Dec	08:01:13	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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



# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042543

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	24-Nov	09:05:57	09821224944	1	0.00	5	02-Dec	08:53:10	09821224944	1	0.00
2	27-Nov	09:05:19	09821224944	1	0.00	6	04-Dec	09:03:20	09821224944	1	0.00
3	30-Nov	09:04:00	09821224944	1	0.00	7	05-Dec	09:01:17	09821224944	1	0.00
4	01-Dec	08:57:59	09821224944	1	0.00	8	06-Dec	04:02:29	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042527

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042527

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	13:53:23	09821224944	1	0.00	16	06-Dec	11:51:50	09821224944	1	0.00
2	22-Nov	11:06:52	09821224944	1	0.00	17	08-Dec	10:54:55	09821224944	1	0.00
3	23-Nov	10:48:03	09821224944	1	0.00	18	09-Dec	10:41:17	09821224944	1	0.00
4	24-Nov	12:15:04	09821224944	1	0.00	19	10-Dec	19:03:34	09821224944	1	0.00
5	25-Nov	11:00:21	09821224944	1	0.00	20	11-Dec	11:38:21	09821224944	1	0.00
6	26-Nov	10:43:19	09821224944	1	0.00	21	12-Dec	12:14:46	09821224944	1	0.00
7	27-Nov	10:05:40	09821224944	1	0.00	22	13-Dec	11:31:45	09821224944	1	0.00
8	28-Nov	11:07:03	09821224944	1	0.00	23	14-Dec	10:20:37	09821224944	1	0.00
9	29-Nov	11:00:27	09821224944	1	0.00	24	15-Dec	11:10:41	09821224944	1	0.00
10	30-Nov	10:56:08	09821224944	1	0.00	25	16-Dec	10:36:35	09821224944	1	0.00
11	01-Dec	17:02:50	09821224944	1	0.00	26	17-Dec	10:10:24	09821224944	1	0.00
12	02-Dec	11:40:52	09821224944	1	0.00	27	18-Dec	16:55:46	09821224944	1	0.00
13	03-Dec	10:34:15	09821224944	1	0.00	28	19-Dec	17:23:21	09821224944	1	0.00
14	04-Dec	19:20:47	09821224944	1	0.00	29	20-Dec	10:57:49	09821224944	1	0.00
15	05-Dec	13:13:02	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042525

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	27-Nov	17:41:05	09821224944	1	0.00	3	28-Nov	04:26:30	09821224944	1	0.00
2	27-Nov	17:44:19	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042509

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



Account No.: 100030249157

Bill No.: 0203259906

Bill Date : 21-Dec-2014

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

### Itemized Details for Mobile No. 8426042509

#### Outgoing Call Details

##### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	10:36:44	09821224944	1	0.00	16	06-Dec	11:02:30	09821224944	1	0.00
2	22-Nov	10:12:24	09821224944	1	0.00	17	07-Dec	10:53:32	09821224944	1	0.00
3	23-Nov	10:29:18	09821224944	1	0.00	18	08-Dec	10:20:39	09821224944	1	0.00
4	24-Nov	10:40:09	09821224944	1	0.00	19	09-Dec	10:46:47	09821224944	1	0.00
5	25-Nov	10:42:09	09821224944	1	0.00	20	10-Dec	10:16:14	09821224944	1	0.00
6	26-Nov	10:48:29	09821224944	1	0.00	21	11-Dec	10:36:44	09821224944	1	0.00
7	27-Nov	10:33:04	09821224944	1	0.00	22	12-Dec	09:45:57	09821224944	1	0.00
8	28-Nov	10:31:51	09821224944	1	0.00	23	13-Dec	11:11:29	09821224944	1	0.00
9	29-Nov	10:50:40	09821224944	1	0.00	24	14-Dec	12:18:07	09821224944	1	0.00
10	30-Nov	10:19:39	09821224944	1	0.00	25	15-Dec	10:40:56	09821224944	1	0.00
11	01-Dec	10:50:19	09821224944	1	0.00	26	16-Dec	09:55:44	09821224944	1	0.00
12	02-Dec	10:40:29	09821224944	1	0.00	27	17-Dec	09:43:40	09821224944	1	0.00
13	03-Dec	10:41:37	09821224944	1	0.00	28	18-Dec	11:03:28	09821224944	1	0.00
14	04-Dec	10:38:09	09821224944	1	0.00	29	19-Dec	10:32:35	09821224944	1	0.00
15	05-Dec	10:22:07	09821224944	1	0.00	30	20-Dec	10:35:24	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042523

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	09-Dec	13:30:54	09821224944	1	0.00	5	13-Dec	04:07:02	09821224944	1	0.00
2	10-Dec	04:06:50	09821224944	1	0.00	6	14-Dec	04:07:13	09821224944	1	0.00
3	11-Dec	04:06:52	09821224944	1	0.00	7	15-Dec	04:07:21	09821224944	1	0.00
4	12-Dec	04:07:04	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042581

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042558

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	21-Nov	13:04:42	09821224944	1	0.00	13	03-Dec	14:39:34	09821224944	1	0.00
2	22-Nov	14:31:40	09821224944	1	0.00	14	04-Dec	13:53:43	09821224944	1	0.00
3	23-Nov	13:23:07	09821224944	1	0.00	15	05-Dec	12:43:42	09821224944	1	0.00
4	24-Nov	10:57:43	09821224944	1	0.00	16	06-Dec	15:11:18	09821224944	1	0.00
5	25-Nov	13:20:12	09821224944	1	0.00	17	07-Dec	15:04:06	09821224944	1	0.00
6	26-Nov	11:13:57	09821224944	1	0.00	18	08-Dec	13:15:40	09821224944	1	0.00
7	27-Nov	11:54:29	09821224944	1	0.00	19	09-Dec	14:28:40	09821224944	1	0.00
8	28-Nov	11:43:39	09821224944	1	0.00	20	10-Dec	15:28:45	09821224944	1	0.00
9	29-Nov	13:40:52	09821224944	1	0.00	21	11-Dec	13:59:30	09821224944	1	0.00
10	30-Nov	11:53:12	09821224944	1	0.00	22	13-Dec	13:37:44	09821224944	1	0.00
11	01-Dec	13:59:27	09821224944	1	0.00	23	14-Dec	13:27:01	09821224944	1	0.00
12	02-Dec	13:43:16	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042585

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

**Itemized Details for Mobile No. 8426042585**

**Outgoing Call Details**

**SMS**

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	11:01:09	09821224944	1	0.00	15	06-Dec	09:48:49	09821224944	1	0.00
2	22-Nov	12:06:08	09821224944	1	0.00	16	07-Dec	13:29:08	09821224944	1	0.00
3	23-Nov	11:32:38	09821224944	1	0.00	17	08-Dec	11:13:10	09821224944	1	0.00
4	24-Nov	11:23:05	09821224944	1	0.00	18	09-Dec	04:06:02	09821224944	1	0.00
5	25-Nov	10:29:18	09821224944	1	0.00	19	10-Dec	12:32:24	09821224944	1	0.00
6	27-Nov	10:37:54	09821224944	1	0.00	20	12-Dec	15:44:18	09821224944	1	0.00
7	28-Nov	10:46:41	09821224944	1	0.00	21	12-Dec	15:47:17	09821224944	1	0.00
8	29-Nov	10:11:47	09821224944	1	0.00	22	12-Dec	16:01:03	09821224944	1	0.00
9	30-Nov	11:43:11	09821224944	1	0.00	23	13-Dec	12:15:27	09821224944	1	0.00
10	01-Dec	11:46:03	09821224944	1	0.00	24	15-Dec	11:47:01	09821224944	1	0.00
11	02-Dec	11:17:03	09821224944	1	0.00	25	16-Dec	10:28:33	09821224944	1	0.00
12	03-Dec	10:28:15	09821224944	1	0.00	26	17-Dec	12:00:46	09821224944	1	0.00
13	04-Dec	11:48:04	09821224944	1	0.00	27	18-Dec	13:17:00	09821224944	1	0.00
14	05-Dec	12:59:10	09821224944	1	0.00	28	19-Dec	11:55:56	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042556

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	04:03:58	09821224944	1	0.00	11	01-Dec	10:39:13	09821224944	1	0.00
2	22-Nov	04:04:12	09821224944	1	0.00	12	02-Dec	04:04:43	09821224944	1	0.00
3	23-Nov	04:04:13	09821224944	1	0.00	13	03-Dec	04:04:55	09821224944	1	0.00
4	24-Nov	04:04:22	09821224944	1	0.00	14	04-Dec	01:45:59	09821224944	1	0.00
5	25-Nov	04:04:02	09821224944	1	0.00	15	05-Dec	10:43:30	09821224944	1	0.00
6	26-Nov	04:04:30	09821224944	1	0.00	16	06-Dec	11:40:38	09821224944	1	0.00
7	27-Nov	04:04:34	09821224944	1	0.00	17	07-Dec	04:04:55	09821224944	1	0.00
8	28-Nov	04:04:38	09821224944	1	0.00	18	08-Dec	10:23:14	09821224944	1	0.00
9	29-Nov	04:04:13	09821224944	1	0.00	19	09-Dec	12:04:59	09821224944	1	0.00
10	30-Nov	12:07:43	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042560

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

### 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-Nov	13:12:21	09821224944	1	0.00	16	06-Dec	11:40:45	09821224944	1	0.00
2	22-Nov	11:44:55	09821224944	1	0.00	17	07-Dec	11:06:24	09821224944	1	0.00
3	23-Nov	13:19:50	09821224944	1	0.00	18	08-Dec	12:03:12	09821224944	1	0.00
4	24-Nov	04:54:17	09821224944	1	0.00	19	09-Dec	04:17:50	09821224944	1	0.00
5	25-Nov	12:37:04	09821224944	1	0.00	20	10-Dec	12:50:07	09821224944	1	0.00
6	26-Nov	06:43:23	09821224944	1	0.00	21	11-Dec	02:22:54	09821224944	1	0.00
7	27-Nov	12:48:57	09821224944	1	0.00	22	12-Dec	11:17:30	09821224944	1	0.00
8	28-Nov	11:44:20	09821224944	1	0.00	23	13-Dec	11:43:55	09821224944	1	0.00
9	29-Nov	11:25:54	09821224944	1	0.00	24	14-Dec	04:02:59	09821224944	1	0.00
10	30-Nov	04:41:55	09821224944	1	0.00	25	15-Dec	12:31:41	09821224944	1	0.00
11	01-Dec	12:31:29	09821224944	1	0.00	26	16-Dec	12:37:03	09821224944	1	0.00
12	02-Dec	11:10:21	09821224944	1	0.00	27	17-Dec	11:24:39	09821224944	1	0.00
13	03-Dec	13:38:27	09821224944	1	0.00	28	18-Dec	11:40:44	09821224944	1	0.00
14	04-Dec	12:08:57	09821224944	1	0.00	29	19-Dec	09:11:36	09821224944	1	0.00
15	05-Dec	11:40:06	09821224944	1	0.00	30	20-Dec	09:06:16	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042548

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042548

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Dec	16:58:28	09821224944	1	0.00	8	09-Dec	12:39:52	09821224944	1	0.00
2	03-Dec	10:30:35	09821224944	1	0.00	9	10-Dec	12:46:31	09821224944	1	0.00
3	04-Dec	11:48:50	09821224944	1	0.00	10	11-Dec	14:56:04	09821224944	1	0.00
4	05-Dec	13:04:24	09821224944	1	0.00	11	12-Dec	10:48:23	09821224944	1	0.00
5	06-Dec	10:38:48	09821224944	1	0.00	12	13-Dec	14:32:14	09821224944	1	0.00
6	07-Dec	11:59:16	09821224944	1	0.00	13	14-Dec	13:07:25	09821224944	1	0.00
7	08-Dec	11:35:48	09821224944	1	0.00	14	15-Dec	13:21:45	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042589

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042589

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	15:12:47	09821224944	1	0.00	6	08-Dec	16:34:31	09821224944	1	0.00
2	22-Nov	13:19:58	09821224944	1	0.00	7	09-Dec	14:41:19	09821224944	1	0.00
3	03-Dec	14:10:24	09821224944	1	0.00	8	10-Dec	14:36:43	09821224944	1	0.00
4	04-Dec	08:45:47	09821224944	1	0.00	9	16-Dec	15:39:54	09821224944	1	0.00
5	06-Dec	13:57:27	09821224944	1	0.00	10	18-Dec	16:56:05	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042512

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042505

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042591

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	10:29:44	09821224944	1	0.00	16	06-Dec	09:56:15	09821224944	1	0.00
2	22-Nov	09:48:18	09821224944	1	0.00	17	07-Dec	10:06:15	09821224944	1	0.00
3	23-Nov	09:52:24	09821224944	1	0.00	18	08-Dec	10:02:37	09821224944	1	0.00
4	24-Nov	10:01:20	09821224944	1	0.00	19	09-Dec	10:12:52	09821224944	1	0.00
5	25-Nov	09:54:45	09821224944	1	0.00	20	10-Dec	09:58:23	09821224944	1	0.00
6	26-Nov	09:45:22	09821224944	1	0.00	21	11-Dec	10:21:23	09821224944	1	0.00
7	27-Nov	09:53:28	09821224944	1	0.00	22	12-Dec	09:40:16	09821224944	1	0.00
8	28-Nov	09:50:14	09821224944	1	0.00	23	13-Dec	09:56:57	09821224944	1	0.00
9	29-Nov	10:40:38	09821224944	1	0.00	24	14-Dec	10:05:42	09821224944	1	0.00
10	30-Nov	09:53:00	09821224944	1	0.00	25	15-Dec	10:02:19	09821224944	1	0.00
11	01-Dec	09:58:47	09821224944	1	0.00	26	16-Dec	09:55:12	09821224944	1	0.00
12	02-Dec	10:09:21	09821224944	1	0.00	27	17-Dec	10:25:53	09821224944	1	0.00
13	03-Dec	09:51:02	09821224944	1	0.00	28	18-Dec	10:16:13	09821224944	1	0.00
14	04-Dec	10:27:15	09821224944	1	0.00	29	19-Dec	09:48:13	09821224944	1	0.00
15	05-Dec	10:03:15	09821224944	1	0.00	30	20-Dec	10:03:02	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042557

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	24-Nov	07:33:16	09821224944	1	0.00	15	08-Dec	09:31:52	09821224944	1	0.00
2	25-Nov	07:43:58	09821224944	1	0.00	16	09-Dec	09:25:58	09821224944	1	0.00
3	26-Nov	07:46:25	09821224944	1	0.00	17	10-Dec	09:22:45	09821224944	1	0.00
4	27-Nov	07:33:49	09821224944	1	0.00	18	11-Dec	09:13:38	09821224944	1	0.00
5	28-Nov	07:33:47	09821224944	1	0.00	19	12-Dec	09:03:08	09821224944	1	0.00
6	29-Nov	08:46:58	09821224944	1	0.00	20	13-Dec	09:19:55	09821224944	1	0.00
7	30-Nov	08:59:29	09821224944	1	0.00	21	14-Dec	09:15:03	09821224944	1	0.00
8	01-Dec	09:20:29	09821224944	1	0.00	22	15-Dec	09:14:48	09821224944	1	0.00
9	02-Dec	09:11:38	09821224944	1	0.00	23	16-Dec	09:08:30	09821224944	1	0.00
10	03-Dec	09:08:28	09821224944	1	0.00	24	17-Dec	09:03:55	09821224944	1	0.00
11	04-Dec	09:05:58	09821224944	1	0.00	25	18-Dec	09:23:05	09821224944	1	0.00
12	05-Dec	08:57:20	09821224944	1	0.00	26	19-Dec	09:14:54	09821224944	1	0.00
13	06-Dec	09:09:15	09821224944	1	0.00	27	20-Dec	09:31:18	09821224944	1	0.00
14	07-Dec	09:16:42	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042563

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042565

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042588

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	08:51:33	09821224944	1	0.00	16	06-Dec	09:22:16	09821224944	1	0.00
2	22-Nov	09:20:58	09821224944	1	0.00	17	07-Dec	09:06:14	09821224944	1	0.00
3	23-Nov	09:18:12	09821224944	1	0.00	18	08-Dec	09:16:40	09821224944	1	0.00
4	24-Nov	08:55:34	09821224944	1	0.00	19	09-Dec	08:53:34	09821224944	1	0.00
5	25-Nov	09:15:49	09821224944	1	0.00	20	10-Dec	09:20:50	09821224944	1	0.00
6	26-Nov	09:14:58	09821224944	1	0.00	21	11-Dec	09:01:30	09821224944	1	0.00
7	27-Nov	09:23:39	09821224944	1	0.00	22	12-Dec	09:09:15	09821224944	1	0.00
8	28-Nov	09:06:17	09821224944	1	0.00	23	13-Dec	09:18:13	09821224944	1	0.00
9	29-Nov	09:21:19	09821224944	1	0.00	24	14-Dec	09:23:43	09821224944	1	0.00
10	30-Nov	09:13:12	09821224944	1	0.00	25	15-Dec	09:00:56	09821224944	1	0.00
11	01-Dec	09:23:53	09821224944	1	0.00	26	16-Dec	09:18:56	09821224944	1	0.00
12	02-Dec	09:20:49	09821224944	1	0.00	27	17-Dec	09:16:51	09821224944	1	0.00
13	03-Dec	09:21:00	09821224944	1	0.00	28	18-Dec	09:09:00	09821224944	1	0.00
14	04-Dec	08:47:36	09821224944	1	0.00	29	19-Dec	09:18:00	09821224944	1	0.00
15	05-Dec	09:27:13	09821224944	1	0.00	30	20-Dec	09:29:00	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042540

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

**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-Nov	04:02:47	09821224944	1	0.00	9	13-Dec	04:04:11	09821224944	1	0.00
2	22-Nov	04:02:48	09821224944	1	0.00	10	14-Dec	04:04:22	09821224944	1	0.00
3	09-Dec	11:34:03	09821224944	1	0.00	11	15-Dec	04:04:29	09821224944	1	0.00
4	09-Dec	12:00:12	09821224944	1	0.00	12	16-Dec	04:04:38	09821224944	1	0.00
5	09-Dec	12:11:35	09821224944	1	0.00	13	17-Dec	04:04:36	09821224944	1	0.00
6	10-Dec	04:03:57	09821224944	1	0.00	14	18-Dec	04:04:39	09821224944	1	0.00
7	11-Dec	04:04:15	09821224944	1	0.00	15	20-Dec	04:04:51	09821224944	1	0.00
8	12-Dec	13:14:00	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042597

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	27-Nov	11:07:27	09821224944	1	0.00	3	01-Dec	11:18:53	09821224944	1	0.00
2	29-Nov	11:36:56	09821224944	1	0.00	4	12-Dec	10:31:14	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042574

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042574

### Outgoing Call Details SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	04:02:57	09821224944	1	0.00	6	29-Nov	04:03:29	09821224944	1	0.00
2	24-Nov	04:03:16	09821224944	1	0.00	7	30-Nov	04:05:24	09821224944	1	0.00
3	25-Nov	04:03:10	09821224944	1	0.00	8	01-Dec	04:03:46	09821224944	1	0.00
4	26-Nov	04:03:13	09821224944	1	0.00	9	02-Dec	04:03:51	09821224944	1	0.00
5	27-Nov	04:03:23	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042561

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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





Account No.: 100030249147

Bill No.: 0203259906

Bill Date : 21-Dec-2014

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-Nov	12:02:12	09821224944	1	0.00	16	06-Dec	12:51:37	09821224944	1	0.00
2	22-Nov	11:59:41	09821224944	1	0.00	17	07-Dec	12:48:14	09821224944	1	0.00
3	23-Nov	11:38:45	09821224944	1	0.00	18	08-Dec	11:42:35	09821224944	1	0.00
4	24-Nov	11:01:31	09821224944	1	0.00	19	09-Dec	11:48:31	09821224944	1	0.00
5	25-Nov	12:23:13	09821224944	1	0.00	20	10-Dec	12:44:21	09821224944	1	0.00
6	26-Nov	11:52:40	09821224944	1	0.00	21	11-Dec	11:49:09	09821224944	1	0.00
7	27-Nov	12:41:09	09821224944	1	0.00	22	12-Dec	11:37:39	09821224944	1	0.00
8	28-Nov	12:17:24	09821224944	1	0.00	23	13-Dec	12:12:36	09821224944	1	0.00
9	29-Nov	12:41:05	09821224944	1	0.00	24	14-Dec	12:16:50	09821224944	1	0.00
10	30-Nov	12:09:47	09821224944	1	0.00	25	15-Dec	12:09:28	09821224944	1	0.00
11	01-Dec	12:05:37	09821224944	1	0.00	26	16-Dec	12:07:19	09821224944	1	0.00
12	02-Dec	11:57:58	09821224944	1	0.00	27	17-Dec	11:58:53	09821224944	1	0.00
13	03-Dec	11:53:58	09821224944	1	0.00	28	18-Dec	12:08:15	09821224944	1	0.00
14	04-Dec	11:59:11	09821224944	1	0.00	29	19-Dec	12:48:19	09821224944	1	0.00
15	05-Dec	12:05:08	09821224944	1	0.00	30	20-Dec	11:57:14	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042554

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	23-Nov	10:43:12	09821224944	1	0.00	10	02-Dec	11:03:31	09821224944	1	0.00
2	24-Nov	10:07:15	09821224944	1	0.00	11	03-Dec	10:37:11	09821224944	1	0.00
3	25-Nov	10:46:57	09821224944	1	0.00	12	04-Dec	10:26:51	09821224944	1	0.00
4	26-Nov	10:51:50	09821224944	1	0.00	13	05-Dec	11:05:44	09821224944	1	0.00
5	27-Nov	10:25:31	09821224944	1	0.00	14	07-Dec	10:17:40	09821224944	1	0.00
6	28-Nov	10:29:16	09821224944	1	0.00	15	08-Dec	10:20:34	09821224944	1	0.00
7	29-Nov	10:24:56	09821224944	1	0.00	16	09-Dec	10:13:46	09821224944	1	0.00
8	30-Nov	10:48:13	09821224944	1	0.00	17	10-Dec	11:48:07	09821224944	1	0.00
9	01-Dec	11:52:36	09821224944	1	0.00	18	11-Dec	10:39:43	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042545

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	12:00:28	09821224944	1	0.00	14	07-Dec	15:29:49	09821224944	1	0.00
2	22-Nov	12:12:30	09821224944	1	0.00	15	08-Dec	20:19:19	09821224944	1	0.00
3	23-Nov	12:25:14	09821224944	1	0.00	16	09-Dec	12:26:10	09821224944	1	0.00
4	24-Nov	14:08:13	09821224944	1	0.00	17	10-Dec	14:04:44	09821224944	1	0.00
5	25-Nov	14:03:22	09821224944	1	0.00	18	11-Dec	11:04:26	09821224944	1	0.00
6	26-Nov	15:09:36	09821224944	1	0.00	19	12-Dec	13:17:50	09821224944	1	0.00
7	27-Nov	14:58:56	09821224944	1	0.00	20	13-Dec	15:07:22	09821224944	1	0.00
8	28-Nov	14:53:21	09821224944	1	0.00	21	14-Dec	13:22:36	09821224944	1	0.00
9	01-Dec	14:00:58	09821224944	1	0.00	22	15-Dec	13:27:06	09821224944	1	0.00
10	02-Dec	12:30:20	09821224944	1	0.00	23	16-Dec	13:44:29	09821224944	1	0.00
11	03-Dec	10:38:45	09821224944	1	0.00	24	18-Dec	12:14:19	09821224944	1	0.00
12	05-Dec	12:14:22	09821224944	1	0.00	25	19-Dec	13:06:46	09821224944	1	0.00
13	06-Dec	10:50:10	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042529

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	22-Nov	07:54:18	09821224944	1	0.00	16	07-Dec	07:11:48	09821224944	1	0.00
2	23-Nov	07:09:32	09821224944	1	0.00	17	08-Dec	07:24:21	09821224944	1	0.00
3	24-Nov	06:57:28	09821224944	1	0.00	18	09-Dec	07:14:46	09821224944	1	0.00
4	25-Nov	07:16:41	09821224944	1	0.00	19	10-Dec	07:32:24	09821224944	1	0.00
5	26-Nov	06:37:06	09821224944	1	0.00	20	11-Dec	07:27:02	09821224944	1	0.00
6	27-Nov	06:53:32	09821224944	1	0.00	21	12-Dec	07:28:09	09821224944	1	0.00
7	28-Nov	07:16:49	09821224944	1	0.00	22	13-Dec	07:26:48	09821224944	1	0.00
8	29-Nov	07:24:43	09821224944	1	0.00	23	14-Dec	07:32:05	09821224944	1	0.00
9	30-Nov	07:37:52	09821224944	1	0.00	24	15-Dec	07:53:01	09821224944	1	0.00
10	01-Dec	07:10:20	09821224944	1	0.00	25	16-Dec	07:49:07	09821224944	1	0.00
11	02-Dec	07:14:07	09821224944	1	0.00	26	17-Dec	09:07:06	09821224944	1	0.00
12	03-Dec	07:19:11	09821224944	1	0.00	27	18-Dec	07:42:29	09821224944	1	0.00
13	04-Dec	07:16:39	09821224944	1	0.00	28	19-Dec	17:51:40	09821224944	1	0.00
14	05-Dec	07:29:59	09821224944	1	0.00	29	20-Dec	05:44:33	09821224944	1	0.00
15	06-Dec	07:23:36	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042524

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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





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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

### 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-Nov	11:54:45	09821224944	1	0.00	15	06-Dec	10:49:12	09821224944	1	0.00
2	22-Nov	17:05:58	09821224944	1	0.00	16	07-Dec	11:53:16	09821224944	1	0.00
3	23-Nov	10:09:45	09821224944	1	0.00	17	08-Dec	10:04:49	09821224944	1	0.00
4	24-Nov	10:24:57	09821224944	1	0.00	18	09-Dec	10:16:43	09821224944	1	0.00
5	25-Nov	11:07:37	09821224944	1	0.00	19	10-Dec	09:09:59	09821224944	1	0.00
6	26-Nov	12:29:42	09821224944	1	0.00	20	11-Dec	10:20:09	09821224944	1	0.00
7	27-Nov	10:50:16	09821224944	1	0.00	21	12-Dec	11:36:17	09821224944	1	0.00
8	28-Nov	10:55:54	09821224944	1	0.00	22	13-Dec	11:23:35	09821224944	1	0.00
9	29-Nov	10:23:06	09821224944	1	0.00	23	14-Dec	11:07:56	09821224944	1	0.00
10	01-Dec	10:36:58	09821224944	1	0.00	24	15-Dec	09:40:22	09821224944	1	0.00
11	02-Dec	10:23:20	09821224944	1	0.00	25	16-Dec	10:43:55	09821224944	1	0.00
12	03-Dec	10:19:25	09821224944	1	0.00	26	17-Dec	12:37:47	09821224944	1	0.00
13	04-Dec	12:17:37	09821224944	1	0.00	27	18-Dec	10:37:04	09821224944	1	0.00
14	05-Dec	11:38:13	09821224944	1	0.00	28	19-Dec	11:40:00	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042578

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042578

### Outgoing Call Details SMS

Sr. 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-Nov	13:19:13	09821224944	1	0.00	5	13-Dec	15:22:21	09821224944	1	0.00
2	06-Dec	10:45:23	09821224944	1	0.00	6	16-Dec	09:14:40	09821224944	1	0.00
3	09-Dec	12:14:39	09821224944	1	0.00	7	17-Dec	16:37:50	09821224944	1	0.00
4	11-Dec	15:07:10	09821224944	1	0.00	8	20-Dec	09:27:35	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042568

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042568

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	04:05:06	09821224944	1	0.00	16	06-Dec	04:06:23	09821224944	1	0.00
2	22-Nov	04:05:12	09821224944	1	0.00	17	07-Dec	04:06:31	09821224944	1	0.00
3	23-Nov	04:05:16	09821224944	1	0.00	18	08-Dec	04:06:33	09821224944	1	0.00
4	24-Nov	04:05:20	09821224944	1	0.00	19	09-Dec	04:06:40	09821224944	1	0.00
5	25-Nov	04:05:26	09821224944	1	0.00	20	10-Dec	04:06:46	09821224944	1	0.00
6	26-Nov	04:05:30	09821224944	1	0.00	21	11-Dec	04:06:50	09821224944	1	0.00
7	27-Nov	04:07:28	09821224944	1	0.00	22	12-Dec	04:06:57	09821224944	1	0.00
8	28-Nov	04:05:42	09821224944	1	0.00	23	13-Dec	04:07:05	09821224944	1	0.00
9	29-Nov	04:05:42	09821224944	1	0.00	24	14-Dec	04:07:06	09821224944	1	0.00
10	30-Nov	04:05:50	09821224944	1	0.00	25	15-Dec	04:07:14	09821224944	1	0.00
11	01-Dec	04:05:57	09821224944	1	0.00	26	16-Dec	04:07:15	09821224944	1	0.00
12	02-Dec	04:06:02	09821224944	1	0.00	27	17-Dec	02:15:12	09821224944	1	0.00
13	03-Dec	04:06:09	09821224944	1	0.00	28	18-Dec	04:07:26	09821224944	1	0.00
14	04-Dec	04:06:14	09821224944	1	0.00	29	19-Dec	04:07:32	09821224944	1	0.00
15	05-Dec	04:06:24	09821224944	1	0.00	30	20-Dec	04:07:38	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042584

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	24-Nov	12:25:41	09821224944	1	0.00	10	15-Dec	10:55:48	09821224944	1	0.00
2	25-Nov	12:28:30	09821224944	1	0.00	11	15-Dec	17:29:40	09821224944	1	0.00
3	29-Nov	09:44:10	09821224944	1	0.00	12	16-Dec	15:24:22	09821224944	1	0.00
4	02-Dec	10:56:53	09821224944	1	0.00	13	16-Dec	15:29:20	09821224944	1	0.00
5	03-Dec	10:51:03	09821224944	1	0.00	14	16-Dec	15:44:20	09821224944	1	0.00
6	03-Dec	16:11:14	09821224944	1	0.00	15	17-Dec	10:03:09	09821224944	1	0.00
7	04-Dec	13:27:30	09821224944	1	0.00	16	18-Dec	09:58:38	09821224944	1	0.00
8	06-Dec	10:29:40	09821224944	1	0.00	17	19-Dec	11:42:53	09821224944	1	0.00
9	08-Dec	11:28:17	09821224944	1	0.00	18	20-Dec	10:26:29	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042580

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042580

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Dec	13:44:09	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042595

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042539

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	09-Dec	13:48:54	09821224944	1	0.00	8	15-Dec	04:03:54	09821224944	1	0.00
2	09-Dec	13:57:08	09821224944	1	0.00	9	16-Dec	10:27:06	09821224944	1	0.00
3	10-Dec	17:35:22	09821224944	1	0.00	10	17-Dec	04:03:59	09821224944	1	0.00
4	11-Dec	04:45:25	09821224944	1	0.00	11	18-Dec	10:28:18	09821224944	1	0.00
5	12-Dec	10:30:40	09821224944	1	0.00	12	19-Dec	10:55:33	09821224944	1	0.00
6	13-Dec	12:28:03	09821224944	1	0.00	13	20-Dec	12:10:56	09821224944	1	0.00
7	14-Dec	04:03:50	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042570

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042517

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	30-Nov	10:13:48	09821224944	1	0.00	12	11-Dec	04:06:58	09821224944	1	0.00
2	01-Dec	04:06:12	09821224944	1	0.00	13	12-Dec	04:07:10	09821224944	1	0.00
3	02-Dec	04:06:35	09821224944	1	0.00	14	13-Dec	03:16:59	09821224944	1	0.00
4	03-Dec	04:06:40	09821224944	1	0.00	15	14-Dec	04:07:13	09821224944	1	0.00
5	04-Dec	04:06:45	09821224944	1	0.00	16	15-Dec	04:07:38	09821224944	1	0.00
6	05-Dec	04:06:53	09821224944	1	0.00	17	16-Dec	04:07:24	09821224944	1	0.00
7	06-Dec	04:06:39	09821224944	1	0.00	18	17-Dec	04:07:51	09821224944	1	0.00
8	07-Dec	04:06:59	09821224944	1	0.00	19	18-Dec	12:35:49	09821224944	1	0.00
9	08-Dec	04:07:03	09821224944	1	0.00	20	19-Dec	04:07:39	09821224944	1	0.00
10	09-Dec	04:06:57	09821224944	1	0.00	21	20-Dec	04:07:38	09821224944	1	0.00
11	10-Dec	04:07:13	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042571

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Itemized Details for Mobile No. 8426042571

### Outgoing Call Details

#### SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Nov	11:01:58	09821224944	1	0.00	10	01-Dec	17:27:40	09821224944	1	0.00
2	22-Nov	10:19:57	09821224944	1	0.00	11	02-Dec	12:55:56	09821224944	1	0.00
3	23-Nov	04:03:07	09821224944	1	0.00	12	02-Dec	13:03:59	09821224944	1	0.00
4	24-Nov	04:03:09	09821224944	1	0.00	13	02-Dec	13:06:21	09821224944	1	0.00
5	25-Nov	11:08:15	09821224944	1	0.00	14	02-Dec	13:09:21	09821224944	1	0.00
6	26-Nov	04:03:12	09821224944	1	0.00	15	03-Dec	08:53:25	09821224944	1	0.00
7	28-Nov	10:02:03	09821224944	1	0.00	16	04-Dec	11:18:25	09821224944	1	0.00
8	29-Nov	09:16:08	09821224944	1	0.00	17	05-Dec	09:50:25	09821224944	1	0.00
9	30-Nov	04:04:58	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042550

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	23-Nov	06:01:11	09821224944	1	0.00	12	06-Dec	04:04:53	09821224944	1	0.00
2	24-Nov	04:04:13	09821224944	1	0.00	13	07-Dec	04:04:56	09821224944	1	0.00
3	25-Nov	04:04:24	09821224944	1	0.00	14	08-Dec	04:05:00	09821224944	1	0.00
4	26-Nov	04:04:17	09821224944	1	0.00	15	09-Dec	04:05:12	09821224944	1	0.00
5	27-Nov	04:04:35	09821224944	1	0.00	16	10-Dec	04:05:28	09821224944	1	0.00
6	28-Nov	04:04:37	09821224944	1	0.00	17	11-Dec	04:05:21	09821224944	1	0.00
7	29-Nov	04:04:40	09821224944	1	0.00	18	15-Dec	20:19:52	09821224944	1	0.00
8	01-Dec	09:33:45	09821224944	1	0.00	19	16-Dec	04:05:23	09821224944	1	0.00
9	03-Dec	04:04:42	09821224944	1	0.00	20	17-Dec	04:05:24	09821224944	1	0.00
10	04-Dec	04:06:17	09821224944	1	0.00	21	18-Dec	04:05:36	09821224944	1	0.00
11	05-Dec	04:04:56	09821224944	1	0.00	22	19-Dec	04:05:41	09821224944	1	0.00
<b>Total</b>										<b>0.00</b>	

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042567

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042577

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	42		0.00
Free Airtime SMS	-	42		
<b>Total</b>				<b>0.00</b>

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

**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-Nov	09:10:47	09821224944	1	0.00	22	12-Dec	09:16:47	09821224944	1	0.00
2	22-Nov	09:22:46	09821224944	1	0.00	23	13-Dec	09:12:21	09821224944	1	0.00
3	23-Nov	08:56:38	09821224944	1	0.00	24	14-Dec	09:38:58	09821224944	1	0.00
4	24-Nov	09:54:13	09821224944	1	0.00	25	15-Dec	16:26:11	09821224944	1	0.00
5	25-Nov	08:56:48	09821224944	1	0.00	26	15-Dec	17:19:04	09821224944	1	0.00
6	26-Nov	08:59:18	09821224944	1	0.00	27	16-Dec	09:12:19	09821224944	1	0.00
7	27-Nov	09:45:10	09821224944	1	0.00	28	17-Dec	10:13:39	09821224944	1	0.00
8	28-Nov	14:38:14	09821224944	1	0.00	29	17-Dec	15:15:17	09821224944	1	0.00
9	29-Nov	09:09:58	09821224944	1	0.00	30	17-Dec	17:13:46	09821224944	1	0.00
10	30-Nov	09:15:51	09821224944	1	0.00	31	18-Dec	09:08:54	09821224944	1	0.00
11	01-Dec	09:15:04	09821224944	1	0.00	32	18-Dec	09:25:37	09821224944	1	0.00
12	02-Dec	10:02:17	09821224944	1	0.00	33	18-Dec	12:39:40	09821224944	1	0.00
13	03-Dec	09:09:00	09821224944	1	0.00	34	18-Dec	13:26:32	09821224944	1	0.00
14	04-Dec	14:55:34	09821224944	1	0.00	35	18-Dec	14:48:51	09821224944	1	0.00
15	05-Dec	09:01:56	09821224944	1	0.00	36	18-Dec	16:24:00	09821224944	1	0.00
16	06-Dec	09:07:52	09821224944	1	0.00	37	19-Dec	08:48:30	09821224944	1	0.00
17	07-Dec	09:13:27	09821224944	1	0.00	38	19-Dec	09:19:46	09821224944	1	0.00
18	08-Dec	10:18:32	09821224944	1	0.00	39	19-Dec	13:18:24	09821224944	1	0.00
19	09-Dec	09:26:19	09821224944	1	0.00	40	19-Dec	14:43:37	09821224944	1	0.00
20	10-Dec	09:07:05	09821224944	1	0.00	41	19-Dec	16:58:11	09821224944	1	0.00
21	11-Dec	09:13:58	09821224944	1	0.00	42	20-Dec	09:18:38	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042590

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	11:07:26	09821224944	1	0.00	12	09-Dec	10:52:14	09821224944	1	0.00
2	23-Nov	10:23:23	09821224944	1	0.00	13	10-Dec	10:33:43	09821224944	1	0.00
3	24-Nov	10:56:05	09821224944	1	0.00	14	11-Dec	19:00:59	09821224944	1	0.00
4	25-Nov	10:52:03	09821224944	1	0.00	15	12-Dec	11:05:52	09821224944	1	0.00
5	26-Nov	13:02:36	09821224944	1	0.00	16	13-Dec	11:18:34	09821224944	1	0.00
6	28-Nov	12:22:17	09821224944	1	0.00	17	14-Dec	12:37:00	09821224944	1	0.00
7	01-Dec	12:56:49	09821224944	1	0.00	18	16-Dec	11:46:26	09821224944	1	0.00
8	02-Dec	10:49:27	09821224944	1	0.00	19	17-Dec	11:11:00	09821224944	1	0.00
9	04-Dec	12:32:39	09821224944	1	0.00	20	18-Dec	11:48:16	09821224944	1	0.00
10	05-Dec	11:44:12	09821224944	1	0.00	21	19-Dec	12:04:20	09821224944	1	0.00
11	07-Dec	12:52:52	09821224944	1	0.00	22	20-Dec	11:38:16	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042598

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	21-Nov	15:11:18	09821224944	1	0.00	12	10-Dec	14:20:09	09821224944	1	0.00
2	22-Nov	14:06:36	09821224944	1	0.00	13	11-Dec	15:09:41	09821224944	1	0.00
3	24-Nov	14:10:56	09821224944	1	0.00	14	12-Dec	15:13:20	09821224944	1	0.00
4	25-Nov	14:40:37	09821224944	1	0.00	15	13-Dec	15:02:31	09821224944	1	0.00
5	26-Nov	13:55:56	09821224944	1	0.00	16	15-Dec	14:40:15	09821224944	1	0.00
6	27-Nov	14:42:10	09821224944	1	0.00	17	16-Dec	15:02:38	09821224944	1	0.00
7	28-Nov	15:26:46	09821224944	1	0.00	18	17-Dec	14:18:09	09821224944	1	0.00
8	29-Nov	14:28:23	09821224944	1	0.00	19	18-Dec	15:05:42	09821224944	1	0.00
9	06-Dec	15:12:25	09821224944	1	0.00	20	19-Dec	14:35:04	09821224944	1	0.00
10	08-Dec	15:18:36	09821224944	1	0.00	21	20-Dec	12:01:09	09821224944	1	0.00
11	09-Dec	14:37:01	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042573

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	02-Dec	15:42:29	09821224944	1	0.00	12	11-Dec	10:08:22	09821224944	1	0.00
2	02-Dec	15:48:28	09821224944	1	0.00	13	12-Dec	10:07:29	09821224944	1	0.00
3	02-Dec	15:51:20	09821224944	1	0.00	14	13-Dec	10:01:56	09821224944	1	0.00
4	03-Dec	09:52:37	09821224944	1	0.00	15	14-Dec	10:36:52	09821224944	1	0.00
5	04-Dec	09:50:36	09821224944	1	0.00	16	15-Dec	09:55:39	09821224944	1	0.00
6	05-Dec	02:14:17	09821224944	1	0.00	17	16-Dec	10:02:14	09821224944	1	0.00
7	06-Dec	09:52:52	09821224944	1	0.00	18	17-Dec	09:59:31	09821224944	1	0.00
8	07-Dec	10:31:56	09821224944	1	0.00	19	18-Dec	10:03:58	09821224944	1	0.00
9	08-Dec	09:45:41	09821224944	1	0.00	20	19-Dec	10:04:41	09821224944	1	0.00
10	09-Dec	09:59:59	09821224944	1	0.00	21	20-Dec	10:07:58	09821224944	1	0.00
11	10-Dec	09:40:53	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042592

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042541

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	01-Dec	18:32:48	919560345888	1	0.00	2	01-Dec	18:32:51	08441029330	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042522

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
<b>Total</b>				<b>0.00</b>

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

₹.

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



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	08-Dec	14:26:55	09821224944	1	0.00	4	19-Dec	13:31:35	09821224944	1	0.00
2	17-Dec	13:45:48	09821224944	1	0.00	5	20-Dec	13:12:15	09821224944	1	0.00
3	17-Dec	13:49:41	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042562

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	23-Nov	09:39:40	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042528

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042514

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	33		0.00
Free Airtime SMS	-	33		
<b>Total</b>				<b>0.00</b>

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	10:53:36	09821224944	1	0.00	18	08-Dec	09:53:35	09821224944	1	0.00
2	22-Nov	10:38:45	09821224944	1	0.00	19	09-Dec	10:37:23	09821224944	1	0.00
3	23-Nov	10:44:29	09821224944	1	0.00	20	10-Dec	09:44:52	09821224944	1	0.00
4	24-Nov	10:45:32	09821224944	1	0.00	21	10-Dec	18:35:59	09821224944	1	0.00
5	25-Nov	10:47:37	09821224944	1	0.00	22	10-Dec	18:59:43	09821224944	1	0.00
6	26-Nov	10:52:03	09821224944	1	0.00	23	10-Dec	19:02:30	09821224944	1	0.00
7	27-Nov	10:31:20	09821224944	1	0.00	24	11-Dec	10:47:08	09821224944	1	0.00
8	28-Nov	10:50:35	09821224944	1	0.00	25	12-Dec	04:01:56	09821224944	1	0.00
9	29-Nov	10:49:14	09821224944	1	0.00	26	13-Dec	09:44:32	09821224944	1	0.00
10	30-Nov	10:48:31	09821224944	1	0.00	27	14-Dec	09:58:55	09821224944	1	0.00
11	01-Dec	10:42:18	09821224944	1	0.00	28	15-Dec	10:46:30	09821224944	1	0.00
12	02-Dec	10:53:21	09821224944	1	0.00	29	16-Dec	10:59:17	09821224944	1	0.00
13	03-Dec	10:54:59	09821224944	1	0.00	30	17-Dec	10:55:55	09821224944	1	0.00
14	04-Dec	10:48:57	09821224944	1	0.00	31	18-Dec	10:49:31	09821224944	1	0.00
15	05-Dec	10:14:47	09821224944	1	0.00	32	19-Dec	10:57:15	09821224944	1	0.00
16	06-Dec	10:11:19	09821224944	1	0.00	33	20-Dec	10:55:17	09821224944	1	0.00
17	07-Dec	10:16:03	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042526

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	11:14:07	09821224944	1	0.00	16	07-Dec	09:42:07	09821224944	1	0.00
2	22-Nov	12:10:20	09821224944	1	0.00	17	08-Dec	12:15:53	09821224944	1	0.00
3	23-Nov	10:37:26	09821224944	1	0.00	18	09-Dec	11:23:47	09821224944	1	0.00
4	24-Nov	09:47:57	09821224944	1	0.00	19	10-Dec	11:59:23	09821224944	1	0.00
5	25-Nov	10:05:20	09821224944	1	0.00	20	11-Dec	11:25:32	09821224944	1	0.00
6	26-Nov	11:05:34	09821224944	1	0.00	21	12-Dec	10:21:22	09821224944	1	0.00
7	27-Nov	10:40:28	09821224944	1	0.00	22	13-Dec	10:52:15	09821224944	1	0.00
8	28-Nov	11:04:44	09821224944	1	0.00	23	14-Dec	09:48:52	09821224944	1	0.00
9	29-Nov	11:09:51	09821224944	1	0.00	24	15-Dec	10:45:44	09821224944	1	0.00
10	01-Dec	10:30:47	09821224944	1	0.00	25	16-Dec	11:03:36	09821224944	1	0.00
11	02-Dec	11:05:03	09821224944	1	0.00	26	17-Dec	10:40:08	09821224944	1	0.00
12	03-Dec	11:13:58	09821224944	1	0.00	27	18-Dec	12:00:01	09821224944	1	0.00
13	04-Dec	11:15:55	09821224944	1	0.00	28	19-Dec	12:15:46	09821224944	1	0.00
14	05-Dec	11:10:05	09821224944	1	0.00	29	20-Dec	10:02:58	09821224944	1	0.00
15	06-Dec	11:17:08	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042521

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

### 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-Nov	11:30:25	09821224944	1	0.00	15	06-Dec	10:33:47	09821224944	1	0.00
2	22-Nov	10:48:17	09821224944	1	0.00	16	07-Dec	11:40:11	09821224944	1	0.00
3	23-Nov	11:32:39	09821224944	1	0.00	17	08-Dec	11:48:55	09821224944	1	0.00
4	24-Nov	13:20:01	09821224944	1	0.00	18	09-Dec	11:46:10	09821224944	1	0.00
5	25-Nov	13:07:21	09821224944	1	0.00	19	10-Dec	10:38:20	09821224944	1	0.00
6	26-Nov	12:19:06	09821224944	1	0.00	20	11-Dec	12:07:40	09821224944	1	0.00
7	27-Nov	11:14:51	09821224944	1	0.00	21	12-Dec	12:57:22	09821224944	1	0.00
8	28-Nov	10:07:51	09821224944	1	0.00	22	13-Dec	12:09:01	09821224944	1	0.00
9	29-Nov	11:22:16	09821224944	1	0.00	23	14-Dec	12:22:21	09821224944	1	0.00
10	01-Dec	15:26:44	09821224944	1	0.00	24	15-Dec	11:58:17	09821224944	1	0.00
11	02-Dec	10:31:30	09821224944	1	0.00	25	16-Dec	11:15:58	09821224944	1	0.00
12	03-Dec	10:39:03	09821224944	1	0.00	26	18-Dec	12:49:08	09821224944	1	0.00
13	04-Dec	10:31:44	09821224944	1	0.00	27	19-Dec	11:12:00	09821224944	1	0.00
14	05-Dec	10:45:04	09821224944	1	0.00	28	20-Dec	10:54:47	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042504

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	12:22:25	09821224944	1	0.00	16	06-Dec	11:47:55	09821224944	1	0.00
2	22-Nov	14:38:18	09821224944	1	0.00	17	07-Dec	14:04:58	09821224944	1	0.00
3	23-Nov	10:40:11	09821224944	1	0.00	18	08-Dec	15:03:58	09821224944	1	0.00
4	24-Nov	13:11:04	09821224944	1	0.00	19	09-Dec	12:40:54	09821224944	1	0.00
5	25-Nov	12:26:01	09821224944	1	0.00	20	10-Dec	10:28:06	09821224944	1	0.00
6	26-Nov	11:58:53	09821224944	1	0.00	21	11-Dec	12:36:04	09821224944	1	0.00
7	27-Nov	15:19:33	09821224944	1	0.00	22	12-Dec	12:14:13	09821224944	1	0.00
8	28-Nov	11:21:18	09821224944	1	0.00	23	13-Dec	14:58:59	09821224944	1	0.00
9	29-Nov	14:32:20	09821224944	1	0.00	24	14-Dec	12:29:45	09821224944	1	0.00
10	30-Nov	13:53:49	09821224944	1	0.00	25	15-Dec	12:37:10	09821224944	1	0.00
11	01-Dec	14:27:09	09821224944	1	0.00	26	16-Dec	14:11:10	09821224944	1	0.00
12	02-Dec	11:39:14	09821224944	1	0.00	27	17-Dec	13:04:46	09821224944	1	0.00
13	03-Dec	07:11:14	09821224944	1	0.00	28	18-Dec	14:39:25	09821224944	1	0.00
14	04-Dec	13:44:20	09821224944	1	0.00	29	19-Dec	13:31:29	09821224944	1	0.00
15	05-Dec	13:41:30	09821224944	1	0.00	30	20-Dec	12:21:27	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042502

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	24-Nov	11:07:27	09821224944	1	0.00	5	08-Dec	12:30:05	09821224944	1	0.00
2	25-Nov	17:50:50	09821224944	1	0.00	6	09-Dec	10:45:56	09821224944	1	0.00
3	01-Dec	10:40:13	09821224944	1	0.00	7	15-Dec	12:20:39	09821224944	1	0.00
4	02-Dec	11:06:10	09821224944	1	0.00	8	16-Dec	10:00:34	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042593

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	15-Dec	14:49:33	09821224944	1	0.00	5	18-Dec	10:39:32	09821224944	1	0.00
2	15-Dec	14:59:56	09821224944	1	0.00	6	19-Dec	11:13:13	09821224944	1	0.00
3	16-Dec	10:33:55	09821224944	1	0.00	7	20-Dec	10:33:43	09821224944	1	0.00
4	17-Dec	10:35:02	09821224944	1	0.00						
<b>Total</b>										<b>0.00</b>	



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042553

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042559

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!idea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	10:55:08	09821224944	1	0.00	15	05-Dec	10:52:47	09821224944	1	0.00
2	22-Nov	10:49:44	09821224944	1	0.00	16	06-Dec	04:03:20	09821224944	1	0.00
3	23-Nov	10:58:48	09821224944	1	0.00	17	07-Dec	10:31:10	09821224944	1	0.00
4	24-Nov	10:39:45	09821224944	1	0.00	18	08-Dec	10:25:52	09821224944	1	0.00
5	25-Nov	10:44:46	09821224944	1	0.00	19	09-Dec	11:03:29	09821224944	1	0.00
6	26-Nov	10:17:09	09821224944	1	0.00	20	11-Dec	11:08:59	09821224944	1	0.00
7	27-Nov	10:21:07	09821224944	1	0.00	21	12-Dec	10:48:48	09821224944	1	0.00
8	28-Nov	10:40:26	09821224944	1	0.00	22	15-Dec	12:21:23	09821224944	1	0.00
9	29-Nov	09:54:08	09821224944	1	0.00	23	16-Dec	10:54:05	09821224944	1	0.00
10	30-Nov	10:42:53	09821224944	1	0.00	24	17-Dec	10:44:44	09821224944	1	0.00
11	01-Dec	10:19:42	09821224944	1	0.00	25	18-Dec	10:54:27	09821224944	1	0.00
12	02-Dec	10:40:40	09821224944	1	0.00	26	19-Dec	10:51:22	09821224944	1	0.00
13	03-Dec	10:18:03	09821224944	1	0.00	27	20-Dec	10:47:48	09821224944	1	0.00
14	04-Dec	10:57:11	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042506

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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	18-Dec	09:01:16	09821224944	1	0.00	2	19-Dec	16:55:36	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042515

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	09:21:50	09821224944	1	0.00	12	10-Dec	12:56:01	09821224944	1	0.00
2	22-Nov	09:23:29	09821224944	1	0.00	13	11-Dec	09:29:43	09821224944	1	0.00
3	23-Nov	10:11:00	09821224944	1	0.00	14	12-Dec	10:18:45	09821224944	1	0.00
4	24-Nov	09:24:43	09821224944	1	0.00	15	13-Dec	09:49:51	09821224944	1	0.00
5	25-Nov	10:08:43	09821224944	1	0.00	16	14-Dec	09:49:57	09821224944	1	0.00
6	26-Nov	10:07:21	09821224944	1	0.00	17	15-Dec	09:57:16	09821224944	1	0.00
7	29-Nov	09:45:45	09821224944	1	0.00	18	16-Dec	09:47:59	09821224944	1	0.00
8	30-Nov	09:59:38	09821224944	1	0.00	19	17-Dec	10:12:54	09821224944	1	0.00
9	01-Dec	09:51:42	09821224944	1	0.00	20	19-Dec	10:03:32	09821224944	1	0.00
10	10-Dec	12:50:42	09821224944	1	0.00	21	20-Dec	09:38:43	09821224944	1	0.00
11	10-Dec	12:53:10	09821224944	1	0.00						
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042575

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

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

₹.

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



# YOUR *!dea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042552

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	11:27:05	09821224944	1	0.00	16	06-Dec	09:33:12	09821224944	1	0.00
2	22-Nov	08:23:28	09821224944	1	0.00	17	07-Dec	09:06:56	09821224944	1	0.00
3	23-Nov	04:17:19	09821224944	1	0.00	18	08-Dec	09:12:18	09821224944	1	0.00
4	24-Nov	09:17:48	09821224944	1	0.00	19	09-Dec	09:22:58	09821224944	1	0.00
5	25-Nov	09:53:44	09821224944	1	0.00	20	10-Dec	08:55:41	09821224944	1	0.00
6	26-Nov	08:01:13	09821224944	1	0.00	21	11-Dec	09:23:49	09821224944	1	0.00
7	28-Nov	07:56:11	09821224944	1	0.00	22	12-Dec	09:15:32	09821224944	1	0.00
8	29-Nov	08:41:52	09821224944	1	0.00	23	13-Dec	11:23:32	09821224944	1	0.00
9	30-Nov	07:59:12	09821224944	1	0.00	24	14-Dec	10:07:27	09821224944	1	0.00
10	01-Dec	09:22:39	09821224944	1	0.00	25	15-Dec	08:29:16	09821224944	1	0.00
11	02-Dec	08:58:29	09821224944	1	0.00	26	16-Dec	09:36:05	09821224944	1	0.00
12	02-Dec	11:31:28	09821224944	1	0.00	27	17-Dec	09:27:50	09821224944	1	0.00
13	03-Dec	08:48:39	09821224944	1	0.00	28	18-Dec	05:26:25	09821224944	1	0.00
14	04-Dec	10:28:27	09821224944	1	0.00	29	19-Dec	00:45:24	09821224944	1	0.00
15	05-Dec	07:55:48	09821224944	1	0.00	30	20-Dec	10:13:09	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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

# YOUR *Idea* BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## Charges for Mobile No. 8426042518

### Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Nov-2014 - 20-Dec-2014	0.00
<b>Total</b>		<b>0.00</b>

### Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Nov-2014-20-Dec-2014	45.00
<b>Total</b>		<b>45.00</b>

### Usage & VAS Charges

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

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

₹.

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

# YOUR **!dea** BILL



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

Bill No.: 0203259906

Bill Date : 21-Dec-2014

## 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-Nov	11:22:25	09821224944	1	0.00	14	04-Dec	11:22:57	09821224944	1	0.00
2	22-Nov	04:07:50	09821224944	1	0.00	15	05-Dec	10:17:06	09821224944	1	0.00
3	23-Nov	04:08:09	09821224944	1	0.00	16	06-Dec	10:14:16	09821224944	1	0.00
4	24-Nov	10:35:52	09821224944	1	0.00	17	07-Dec	04:08:36	09821224944	1	0.00
5	25-Nov	10:24:10	09821224944	1	0.00	18	08-Dec	04:08:48	09821224944	1	0.00
6	26-Nov	04:09:43	09821224944	1	0.00	19	09-Dec	04:08:54	09821224944	1	0.00
7	27-Nov	10:55:47	09821224944	1	0.00	20	10-Dec	04:08:59	09821224944	1	0.00
8	28-Nov	04:08:12	09821224944	1	0.00	21	11-Dec	04:10:44	09821224944	1	0.00
9	29-Nov	04:08:25	09821224944	1	0.00	22	12-Dec	09:52:14	09821224944	1	0.00
10	30-Nov	10:15:04	09821224944	1	0.00	23	17-Dec	18:37:49	09821224944	1	0.00
11	01-Dec	04:08:11	09821224944	1	0.00	24	18-Dec	04:08:57	09821224944	1	0.00
12	02-Dec	10:38:30	09821224944	1	0.00	25	19-Dec	10:40:50	09821224944	1	0.00
13	03-Dec	04:08:25	09821224944	1	0.00	26	20-Dec	04:09:09	09821224944	1	0.00
<b>Total</b>											<b>0.00</b>

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

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