YOUR !dea BILL

Account No. : 100030227174

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

Bill Number	:	0218814989
Bill Date	:	21-Mar-2015
Bill Period	:	21-Feb-2015 to 20-Mar-2015
Service Tax No	:	AAACB2100PST007
Credit Limit	:	230500.00

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

Previous Bill Amount A पिछला बकाया	Payments B भुगतान	Adjustments C एडजस्टमेंटस्	Current Charges D वर्तमान शुल्क	Total Amount Due A - B + C + D कुल देय राशि	Due Date भुगतान देय तिथि	Total Amount Payable After Due Date देय दिनांक पश्चात की देय राशि
23874.45	23874.00	0.00	26365.18	**26365.63**	**05-Apr-2015**	26892.94

Please pay your bill before due date to avoid late payment charges

Summary of Charges

Particulars / विवरण		Amount (₹.)	/ राशि (रू.)
Balance Carried Forward(A-B+C) / पिछला शेष			0.45
Current Charges / वर्तमान शुल्क			
Monthly Charges / मासिक शुल्क		1359.91	
Feature Charges / सुविधा शुल्क		20301.43	
Usage & VAS Charges / उपभोग शुल्क		1751.06	
Roaming Charges / रोमिंग शुल्क		52.50	
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 %	2815.79	
EC + HEC (@3 % on Service Tax)		84.49	
Total Current Charges / कुल वर्तमान शुल्क			26365.18
Total Amount Due / कुल देय राशि			26365.63

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

Please provide your e-mail address _____

IDEA Cellular Limited. **REMITTANCE SLIP** (To be enclosed with your payment)

Please mention your name and Mobile No. at the back of the Cheque
Please draw your Cheque/D.D favouring "IDEA Cellular Ltd. A/C. No. 100030227174"

PAYMENT DETAILS

Account Number: 100030227174 Invoice No: 0218814989 Due Date: 05-Apr-2015

MAGNUM OPUS IT CONSULTING PVT LTD Total Amt Due: 26365.63

Cheque ☐ **Demand Draft** ☐ Cheque/D.D.No: Date: Amount :

Bank & Branch:

Pay your bill Online : 1) Just log onto www.ideacellular.com and go to My Account* 2) Use Express Bill Pay option on our website to pay without logging in*

One time instructions : Opt for ECS for your bank account or provide us the standing instruction on your credit card

Other Options : Visit your nearest My Idea showroom (To know your nearest My Idea, Please dial *121*4#) and pay by Cash, Cheque or Credit Card.
* Not applicable for Company paid connections

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
Previous Bill Amount				**23874.45**
Payments				
1	Payment Received	25-Feb-2015	23874.00	
Total Payments				**23874.00**

Total	**0.45**

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
1	8502002550	85.00	0.00	1.00	0.00	0.00	10.32	0.31	10.63	96.63
2	8426042537	6.07	41.79	1.00	0.00	0.00	5.86	0.18	6.04	54.90
3	8426042549	85.00	0.00	1.00	0.00	0.00	10.32	0.31	10.63	96.63
4	8426042532	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
5	8426042535	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
6	8426042533	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
7	8426042530	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
8	8426042531	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
9	8426042538	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
10	8426042534	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
11	8426042500	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
12	8426042669	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
13	8426042684	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
14	8426042613	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
15	8426042678	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77

Customer Information

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

23.Blackout Days Year 2015 :No free or discounted SMS will be available on the following days between 00:00 hours to 24:00 hours, your regular tariff plan i.e. Regular SMS charges will be applicable as per the rates in the tarrif plan on the following days:- 01-Jan-15 (New Year), 14-Feb-15 (Valentines Day), 06-Mar-15 (Holi), 11-Nov-15 (Diwali), 31-Dec-15 (New Year Eve).
24.Corporate Identity Number - L32100GJ1996PLC030976

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
16	8426042683	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
17	8426042677	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
18	8426042686	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
19	8426042685	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
20	8426042680	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
21	8426042681	6.07	41.79	0.00	0.00	0.00	5.74	0.17	5.91	53.77
22	8426042671	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
23	8426042614	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
24	8426042679	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
25	8426042618	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
26	8426042675	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
27	8426042667	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
28	8426042693	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
29	8426042619	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
30	8426042617	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
31	8426042697	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
32	8426042637	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
33	8426042633	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
34	8426042668	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
35	8426042628	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
36	8426042698	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
37	8426042630	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
38	8426042689	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
39	8426042694	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
40	8426042687	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
41	8426042621	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
42	8426042622	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
43	8426042692	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
44	8426042627	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
45	8426042690	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
46	8426042696	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
47	8426042639	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
48	8426042623	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
49	8426042624	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
50	8426042620	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
51	8426042625	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
52	8426042632	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
53	8426042636	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
54	8426042631	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
55	8426042638	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
56	8426042615	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
57	8426042695	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
58	8426042626	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
59	8426042629	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
60	8426042634	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
61	8426042691	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
62	8426042635	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
63	8426042672	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
64	8426042647	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
65	8426042644	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
66	8426042602	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
67	8426042606	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
68	8426042643	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
69	8426042645	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
70	8426042654	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
71	8426042652	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
72	8426042655	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
73	8426042649	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
74	8426042650	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
75	8426042604	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
76	8426042601	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
77	8426042653	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
78	8426042646	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
79	8426042651	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
80	8426042648	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
81	8426042664	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
82	8426042640	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
83	8426042642	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
84	8426042662	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
85	8426042608	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
86	8426042665	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
87	8426042663	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
88	8426042641	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
89	8426042603	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
90	8426042600	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
91	8426042666	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
92	8426042659	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
93	8426042612	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
94	8426042656	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
95	8426042611	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
96	8426042657	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
97	8426042661	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
98	8426042660	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
99	8426042607	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
100	8426042610	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
101	8426042609	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
102	8426042658	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
103	8426042688	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
104	8426042605	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
105	8426042682	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
106	8426042616	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
107	8426042676	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
108	8426042536	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
109	8426042673	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
110	8426042674	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
111	8426042670	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
112	8502000932	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
113	8502000933	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
114	8502000934	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
115	8502000935	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
116	8502000936	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
117	8502000937	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
118	8502000938	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
119	8502000939	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
120	8502000940	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
121	8502000941	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
122	8502000942	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
123	8502000943	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
124	8502000944	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
125	8502000945	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
126	8502000946	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
127	8502000947	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
128	8502000948	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
129	8502000949	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
130	8502000950	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
131	8502000951	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
132	8502000952	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
133	8502000953	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
134	8502000954	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
135	8502000955	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
136	8502000956	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
137	8502000957	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
138	8502000958	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
139	8502000959	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
140	8502000960	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
141	8502000961	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
142	8502000962	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
143	8502000963	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
144	8502000964	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
145	8502000965	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
146	8502000966	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
147	8502000967	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
148	8502000968	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
149	8502000969	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
150	8502000970	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
151	8502000971	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
152	8502000972	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
153	8502000973	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
154	8502000974	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
155	8502000975	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
156	8502000976	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
157	8502000977	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
158	8502000978	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
159	8502000979	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
160	8502000980	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
161	8502000981	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
162	8502002091	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
163	8502002092	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
164	8502002093	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
165	8502002191	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
166	8502002094	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
167	8502002190	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
168	8502002095	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
169	8502002096	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
170	8502002189	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
171	8502002097	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
172	8502002188	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
173	8502002098	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
174	8502002187	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
175	8502002186	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
176	8502002101	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
177	8502002185	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
178	8502002102	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
179	8502002184	0.00	45.00	0.16	0.00	0.00	5.42	0.16	5.58	50.74
180	8502002183	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
181	8502002103	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
182	8502002182	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
183	8502002104	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
184	8502002105	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
185	8502002181	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
186	8502002106	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
187	8502002180	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
188	8502002107	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
189	8502002108	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
190	8502002110	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
191	8502002112	0.00	45.00	30.00	0.00	0.00	9.00	0.27	9.27	84.27
192	8502002179	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
193	8502002113	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
194	8502002178	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
195	8502002114	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
196	8502002177	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
197	8502002115	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
198	8502002116	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
199	8502002176	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
200	8502002117	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
201	8502002175	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
202	8502002118	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
203	8502002174	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
204	8502002119	0.00	0.00	42.00	0.00	0.00	5.04	0.15	5.19	47.19
205	8502002120	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
206	8502002173	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
207	8502002121	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
208	8502002172	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
209	8502002122	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
210	8502002171	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
211	8502002123	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
212	8502002170	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
213	8502002169	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
214	8502002124	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
215	8502002168	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
216	8502002167	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
217	8502002166	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
218	8502002125	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
219	8502002127	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
220	8502002128	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
221	8502002129	0.00	0.00	22.50	0.00	0.00	2.70	0.08	2.78	25.28
222	8502002130	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
223	8502002131	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
224	8502002132	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
225	8502002133	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
226	8502002134	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
227	8502002136	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
228	8502002137	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
229	8502002138	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
230	8502002139	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
231	8502002141	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
232	8502002142	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
233	8502002143	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
234	8502002144	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
235	8502002145	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
236	8502002146	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
237	8502002147	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
238	8502002148	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
239	8502002149	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
240	8502002150	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
241	8502002151	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
242	8502002152	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
243	8502002153	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
244	8502002154	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
245	8502002155	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
246	8502002156	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
247	8502002157	85.00	0.00	0.00	0.00	0.00	10.20	0.31	10.51	95.51
248	8502002158	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
249	8502002159	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
250	8502002160	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
251	8502002161	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
252	8502002162	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
253	8502002163	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
254	8502002164	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
255	8502002165	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
256	8502002126	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
257	8502002135	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
258	8502002099	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
259	8502002100	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
260	8426043300	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
261	8426043301	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
262	8426043302	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
263	8426043303	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
264	8426043304	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
265	8426043305	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
266	8426043306	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
267	8426043307	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
268	8426043308	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
269	8426043309	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
270	8426043310	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
271	8426043311	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
272	8426043312	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
273	8426043313	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
274	8426043314	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
275	8426043315	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
276	8426043316	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
277	8426043317	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
278	8426043318	0.00	45.00	0.04	0.00	0.00	5.40	0.16	5.56	50.60
279	8426043319	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
280	8426043320	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
281	8426043321	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
282	8426043322	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
283	8426043323	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
284	8426043324	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
285	8426043325	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
286	8426043326	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
287	8426043327	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
288	8426043328	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
289	8426043329	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
290	8426043330	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
291	8426043331	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
292	8426043332	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
293	8426043334	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
294	8426043335	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
295	8426043336	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
296	8426043337	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
297	8426043338	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
298	8426043339	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
299	8426043340	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
300	8426043341	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
301	8426043342	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
302	8426043343	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
303	8426043344	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
304	8426043345	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
305	8426043346	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
306	8426043347	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
307	8426043348	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
308	8426043349	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
309	8426043370	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
310	8426043371	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
311	8426043372	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
312	8426043373	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
313	8426043374	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
314	8426043375	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
315	8426043376	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
316	8426043377	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
317	8426043378	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
318	8426043379	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
319	8426043380	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
320	8426043381	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
321	8426043382	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
322	8426043383	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
323	8426043384	0.00	45.00	0.68	0.00	0.00	5.48	0.16	5.64	51.32
324	8426043385	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
325	8426043386	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
326	8426043387	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
327	8426043388	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
328	8426043389	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
329	8426043390	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
330	8426043391	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
331	8426043392	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
332	8426043393	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
333	8426043394	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
334	8426043395	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
335	8426043396	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
336	8426043397	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
337	8426043398	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
338	8426043399	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
339	8426043350	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
340	8426043351	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
341	8426043352	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
342	8426043353	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
343	8426043354	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
344	8426043356	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
345	8426043357	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
346	8426043358	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
347	8426043359	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
348	8426043360	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
349	8426043361	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
350	8426043362	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
351	8426043363	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
352	8426043364	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
353	8426043365	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
354	8426043367	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
355	8426043368	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
356	8426043369	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
357	8426043400	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
358	8739948100	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
359	8739948101	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
360	8739948102	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
361	8739948103	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
362	8739948104	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
363	8739948105	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
364	8739948106	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
365	8739948107	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
366	8739948108	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
367	8739948109	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
368	8739948110	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
369	8739948111	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
370	8739948112	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
371	8739948113	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
372	8739948114	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
373	8739948115	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
374	8739948116	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
375	8739948117	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
376	8739948118	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
377	8739948119	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
378	8739948120	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
379	8739948121	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
380	8739948122	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
381	8739948123	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
382	8739948124	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
383	8739948125	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
384	8739948126	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
385	8739948127	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
386	8739948128	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
387	8739948129	0.00	45.00	4.48	0.00	0.00	5.94	0.18	6.12	55.60
388	8739948130	0.00	45.00	0.80	0.00	0.00	5.50	0.16	5.66	51.46
389	8739948131	0.00	45.00	84.08	0.00	0.00	15.49	0.46	15.95	145.03
390	8739948132	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
391	8739948133	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
392	8739948135	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
393	8739948136	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
394	8739948137	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
395	8739948138	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
396	8739948139	0.00	45.00	533.96	0.00	0.00	69.48	2.08	71.56	650.52
397	8739948140	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
398	8739948141	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
399	8739948142	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
400	8739948143	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
401	8739948144	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
402	8739948145	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
403	8739948146	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
404	8739948147	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
405	8739948148	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
406	8739948149	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
407	8739948150	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
408	8739948151	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
409	8739948152	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
410	8739948153	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
411	8739948154	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
412	8739948155	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
413	8739948156	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
414	8739948157	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
415	8739948158	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
416	8739948159	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
417	8739948160	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
418	8739948161	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
419	8739948162	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
420	8739948163	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
421	8739948164	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
422	8739948165	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
423	8739948166	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
424	8739948167	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
425	8739948168	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
426	8739948169	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
427	8739948170	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
428	8739948171	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56

STATEMENT OF ACCOUNT

Account No.: 100030227174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

Summary of Charges for Account No. 100030227174

Cellularwise Break Up

Sr. No.	Cellular Number	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Service Tax	Cess Tax	Total	Total Amount
429	8739948172	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
430	8739948173	0.00	98.00	1.50	0.00	0.00	11.94	0.36	12.30	111.80
431	8739948174	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
432	8739948175	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
433	8739948176	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
434	8739948177	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
435	8739948178	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
436	8739948179	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
437	8739948180	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
438	8739948181	0.00	45.00	1.00	0.00	0.00	5.52	0.17	5.69	51.69
439	8739948182	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
440	8739948183	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
441	8739948184	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
442	8739948185	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
443	8739948186	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
444	8739948187	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
445	8739948188	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
446	8739948189	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
447	8739948190	0.00	98.00	0.00	0.00	0.00	11.76	0.35	12.11	110.11
448	8739948191	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
449	8739948192	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
450	8739948193	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
451	8739948194	0.00	45.00	458.20	0.00	0.00	60.38	1.81	62.19	565.39
452	8739948195	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
453	8739948196	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
454	8739948197	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
455	8739948198	0.00	45.00	561.16	0.00	0.00	72.74	2.18	74.92	681.08
456	8739948199	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
457	8739948134	0.00	45.00	0.00	0.00	0.00	5.40	0.16	5.56	50.56
458	9057401960	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
459	9057401961	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
460	9057401962	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
461	9057401963	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
462	9057401964	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
463	9057401965	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
464	9057401966	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
465	9057401967	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
466	9057401968	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
467	9057401969	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
468	9057401970	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
469	9057401971	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
470	9057401972	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
471	9057401973	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
472	9057401974	30.36	0.00	0.00	0.00	0.00	3.64	0.11	3.75	34.11
473	9057401975	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
474	9057401976	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
475	9057401977	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
476	9057401978	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
477	9057401979	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
478	9057401980	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
479	9057401981	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
480	9057401982	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
481	9057401983	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
482	9057401984	33.39	0.00	0.00	0.00	0.00	4.01	0.12	4.13	37.52
Total		**1359.91**	**20301.43**	**1803.56**	**0.00**	**0.00**	**2815.81**	**83.97**	**2899.78**	**26364.68**

YOUR !dea BILL

Account No.: 100030256297 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002550

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Feb-2015 - 20-Mar-2015	85.00
	Total	**85.00**

Usage & VAS Charges

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

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

₹.

Service Tax	**10.32**
Education Cess + Higher Education Cess(EC+HEC)	**0.31**
TotalTax	**10.63**
Total Current Charges	**96.63**

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

YOUR !dea BILL

Account No.: 100030256297 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002550

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:08:13	09821224944	1	0.00	15	08-Mar	10:28:55	09821224944	1	0.00
2	22-Feb	06:56:02	09821224944	1	0.00	16	09-Mar	11:21:32	09821224944	1	0.00
3	23-Feb	10:17:47	09821224944	1	0.00	17	10-Mar	11:27:05	09821224944	1	0.00
4	25-Feb	11:57:17	09821224944	1	0.00	18	11-Mar	08:40:11	09821224944	1	0.00
5	26-Feb	11:20:37	09821224944	1	0.00	19	12-Mar	12:17:51	09821224944	1	0.00
6	27-Feb	04:25:45	09821224944	1	0.00	20	13-Mar	02:55:40	09821224944	1	0.00
7	28-Feb	10:44:25	09821224944	1	0.00	21	14-Mar	10:41:10	09821224944	1	0.00
8	01-Mar	11:54:21	09821224944	1	0.00	22	15-Mar	10:07:12	09821224944	1	0.00
9	03-Mar	11:14:26	09821224944	1	0.00	23	16-Mar	11:25:07	09821224944	1	0.00
10	04-Mar	10:05:36	09821224944	1	0.00	24	17-Mar	09:43:55	09821224944	1	0.00
11	04-Mar	10:24:01	09821224944	1	0.00	25	18-Mar	09:40:16	09821224944	1	0.00
12	05-Mar	11:44:53	09821224944	1	0.00	26	19-Mar	10:30:29	09821224944	1	0.00
13	06-Mar	16:23:48	09821224944	1	1.00	27	20-Mar	09:16:37	09821224944	1	0.00
14	07-Mar	15:02:46	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030256289 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042537

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.86**
Education Cess + Higher Education Cess(EC+HEC)	**0.18**
TotalTax	**6.04**
Total Current Charges	**54.90**

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

YOUR !dea BILL

Account No.: 100030256289 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042537

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:25:52	09821224944	1	0.00	14	07-Mar	04:11:00	09821224944	1	0.00
2	22-Feb	09:56:33	09821224944	1	0.00	15	08-Mar	11:03:57	09821224944	1	0.00
3	23-Feb	10:01:01	09821224944	1	0.00	16	09-Mar	10:16:29	09821224944	1	0.00
4	24-Feb	10:08:39	09821224944	1	0.00	17	10-Mar	10:10:30	09821224944	1	0.00
5	25-Feb	12:00:36	09821224944	1	0.00	18	11-Mar	10:37:35	09821224944	1	0.00
6	26-Feb	08:04:51	09821224944	1	0.00	19	12-Mar	04:12:52	09821224944	1	0.00
7	27-Feb	10:38:31	09821224944	1	0.00	20	13-Mar	09:36:27	09821224944	1	0.00
8	28-Feb	10:43:21	09821224944	1	0.00	21	16-Mar	10:26:57	09821224944	1	0.00
9	01-Mar	10:31:01	09821224944	1	0.00	22	17-Mar	10:51:26	09821224944	1	0.00
10	02-Mar	10:56:09	09821224944	1	0.00	23	18-Mar	10:10:41	09821224944	1	0.00
11	03-Mar	11:25:33	09821224944	1	0.00	24	19-Mar	10:12:33	09821224944	1	0.00
12	05-Mar	10:40:05	09821224944	1	0.00	25	20-Mar	09:53:42	09821224944	1	0.00
13	06-Mar	10:10:56	09821224944	1	1.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030256295 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042549

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Feb-2015 - 20-Mar-2015	85.00
	Total	**85.00**

Usage & VAS Charges

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

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

₹.

Service Tax	**10.32**
Education Cess + Higher Education Cess(EC+HEC)	**0.31**
TotalTax	**10.63**
Total Current Charges	**96.63**

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

YOUR !dea BILL

Account No.: 100030256295 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042549

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:30:33	09821224944	1	0.00	14	06-Mar	10:38:35	09821224944	1	1.00
2	22-Feb	11:42:40	09821224944	1	0.00	15	07-Mar	20:49:12	09821224944	1	0.00
3	23-Feb	10:16:51	09821224944	1	0.00	16	09-Mar	10:46:28	09821224944	1	0.00
4	24-Feb	10:27:47	09821224944	1	0.00	17	10-Mar	10:06:30	09821224944	1	0.00
5	25-Feb	10:43:33	09821224944	1	0.00	18	11-Mar	10:20:33	09821224944	1	0.00
6	26-Feb	10:19:41	09821224944	1	0.00	19	12-Mar	10:29:58	09821224944	1	0.00
7	27-Feb	10:44:58	09821224944	1	0.00	20	13-Mar	10:31:16	09821224944	1	0.00
8	28-Feb	10:03:41	09821224944	1	0.00	21	14-Mar	10:31:38	09821224944	1	0.00
9	01-Mar	11:16:52	09821224944	1	0.00	22	15-Mar	15:44:39	09821224944	1	0.00
10	02-Mar	15:24:04	09821224944	1	0.00	23	16-Mar	20:03:53	09821224944	1	0.00
11	03-Mar	10:09:47	09821224944	1	0.00	24	17-Mar	16:01:29	09821224944	1	0.00
12	04-Mar	10:22:31	09821224944	1	0.00	25	18-Mar	14:24:59	09821224944	1	0.00
13	05-Mar	10:19:16	09821224944	1	0.00	26	19-Mar	18:02:17	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030256293 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042532

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Feb-2015 - 20-Mar-2015	85.00
	Total	**85.00**

Usage & VAS Charges

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

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

₹.

Service Tax	**10.20**
Education Cess + Higher Education Cess(EC+HEC)	**0.31**
TotalTax	**10.51**
Total Current Charges	**95.51**

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

YOUR !dea BILL

Account No.: 100030256293 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042532

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	13:50:46	09887873639	1	0.00	2	19-Mar	13:57:02	09887873639	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030256292 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042535

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030256292 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042535

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	15:32:20	09821224944	1	0.00	4	16-Mar	13:54:32	09821224944	1	0.00
2	12-Mar	12:01:31	09821224944	1	0.00	5	18-Mar	16:01:12	09821224944	1	0.00
3	14-Mar	15:13:44	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030256288 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042533

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030256288 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042533

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	09:28:48	09821224944	1	0.00	16	07-Mar	10:11:36	09821224944	1	0.00
2	22-Feb	10:47:49	09821224944	1	0.00	17	09-Mar	09:28:46	09821224944	1	0.00
3	23-Feb	09:33:25	09821224944	1	0.00	18	09-Mar	16:22:17	09821224944	1	0.00
4	23-Feb	16:16:20	09821224944	1	0.00	19	10-Mar	09:17:32	09821224944	1	0.00
5	25-Feb	09:30:42	09821224944	1	0.00	20	10-Mar	16:14:42	09821224944	1	0.00
6	25-Feb	16:21:59	09821224944	1	0.00	21	11-Mar	09:16:28	09821224944	1	0.00
7	26-Feb	09:32:23	09821224944	1	0.00	22	11-Mar	16:15:00	09821224944	1	0.00
8	26-Feb	16:24:59	09821224944	1	0.00	23	12-Mar	09:18:47	09821224944	1	0.00
9	27-Feb	09:33:20	09821224944	1	0.00	24	12-Mar	16:31:34	09821224944	1	0.00
10	27-Feb	16:41:07	09821224944	1	0.00	25	13-Mar	09:21:48	09821224944	1	0.00
11	03-Mar	09:25:08	09821224944	1	0.00	26	13-Mar	11:23:23	09821224944	1	0.00
12	03-Mar	16:17:48	09821224944	1	0.00	27	13-Mar	16:11:03	09821224944	1	0.00
13	04-Mar	09:28:41	09821224944	1	0.00	28	14-Mar	09:43:33	09821224944	1	0.00
14	04-Mar	09:58:33	09821224944	1	0.00	29	14-Mar	10:05:25	09821224944	1	0.00
15	04-Mar	16:32:43	09821224944	1	0.00	30	15-Mar	09:37:00	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030256287 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042530

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Feb-2015 - 20-Mar-2015	85.00
	Total	**85.00**

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

₹.

Service Tax	**10.20**
Education Cess + Higher Education Cess(EC+HEC)	**0.31**
TotalTax	**10.51**
Total Current Charges	**95.51**

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

YOUR !dea BILL

Account No.: 100030256298 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042531

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030256290 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042538

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030256291 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042534

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030256291 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042534

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Mar	16:36:36	09821224944	1	0.00	8	15-Mar	10:29:13	09821224944	1	0.00
2	09-Mar	10:08:25	09821224944	1	0.00	9	16-Mar	07:28:16	09821224944	1	0.00
3	10-Mar	09:28:14	09821224944	1	0.00	10	17-Mar	10:21:54	09821224944	1	0.00
4	11-Mar	10:20:59	09821224944	1	0.00	11	18-Mar	07:31:20	09821224944	1	0.00
5	12-Mar	07:27:21	09821224944	1	0.00	12	19-Mar	07:10:08	09821224944	1	0.00
6	13-Mar	10:08:37	09821224944	1	0.00	13	20-Mar	07:22:16	09821224944	1	0.00
7	14-Mar	10:10:02	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030256296 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042500

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257055 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042669

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257055 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042669

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:00:16	09821224944	1	0.00	13	10-Mar	09:25:14	09821224944	1	0.00
2	22-Feb	10:52:53	09821224944	1	0.00	14	11-Mar	09:54:13	09821224944	1	0.00
3	28-Feb	10:18:19	09821224944	1	0.00	15	12-Mar	09:52:28	09821224944	1	0.00
4	02-Mar	10:06:41	09821224944	1	0.00	16	13-Mar	09:48:18	09821224944	1	0.00
5	02-Mar	19:43:26	09821224944	1	0.00	17	14-Mar	09:46:37	09821224944	1	0.00
6	02-Mar	19:46:20	09821224944	1	0.00	18	15-Mar	11:44:38	09821224944	1	0.00
7	03-Mar	08:29:20	09821224944	1	0.00	19	16-Mar	09:36:49	09821224944	1	0.00
8	04-Mar	08:35:08	09821224944	1	0.00	20	17-Mar	09:46:06	09821224944	1	0.00
9	05-Mar	14:23:32	09821224944	1	0.00	21	18-Mar	09:46:15	09821224944	1	0.00
10	07-Mar	09:52:28	09821224944	1	0.00	22	19-Mar	09:41:40	09821224944	1	0.00
11	08-Mar	10:05:45	09821224944	1	0.00	23	20-Mar	09:56:06	09821224944	1	0.00
12	09-Mar	10:24:36	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257053 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042684

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257053 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042684

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	04:17:42	09821224944	1	0.00	4	28-Feb	04:18:12	09821224944	1	0.00
2	24-Feb	04:18:05	09821224944	1	0.00	5	01-Mar	04:18:17	09821224944	1	0.00
3	26-Feb	04:18:06	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257058 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042613

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257052 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042678

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257052 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042678

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:17:58	09821224944	1	0.00	9	11-Mar	12:29:47	09821224944	1	0.00
2	25-Feb	11:39:12	09821224944	1	0.00	10	12-Mar	12:25:01	09821224944	1	0.00
3	26-Feb	11:42:56	09821224944	1	0.00	11	13-Mar	12:11:31	09821224944	1	0.00
4	27-Feb	12:04:30	09821224944	1	0.00	12	15-Mar	12:01:33	09821224944	1	0.00
5	01-Mar	13:29:28	09821224944	1	0.00	13	16-Mar	11:39:19	09821224944	1	0.00
6	04-Mar	10:49:02	09821224944	1	0.00	14	17-Mar	11:47:12	09821224944	1	0.00
7	08-Mar	12:32:27	09821224944	1	0.00	15	18-Mar	12:09:06	09821224944	1	0.00
8	10-Mar	11:07:41	09821224944	1	0.00	16	19-Mar	11:18:42	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257065 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042683

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257065 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042683

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	17:42:42	09821224944	1	0.00	12	08-Mar	18:09:35	09821224944	1	0.00
2	23-Feb	11:28:26	09821224944	1	0.00	13	09-Mar	11:21:27	09821224944	1	0.00
3	26-Feb	11:07:50	09821224944	1	0.00	14	10-Mar	11:20:08	09821224944	1	0.00
4	28-Feb	11:36:14	09821224944	1	0.00	15	11-Mar	11:06:13	09821224944	1	0.00
5	01-Mar	09:10:43	09821224944	1	0.00	16	12-Mar	20:16:10	09821224944	1	0.00
6	02-Mar	12:03:12	09821224944	1	0.00	17	14-Mar	11:49:25	09821224944	1	0.00
7	03-Mar	11:30:19	09821224944	1	0.00	18	16-Mar	11:42:12	09821224944	1	0.00
8	03-Mar	22:41:27	09821224944	1	0.00	19	17-Mar	10:47:03	09821224944	1	0.00
9	04-Mar	11:50:05	09821224944	1	0.00	20	18-Mar	11:27:15	09821224944	1	0.00
10	05-Mar	11:14:42	09821224944	1	0.00	21	19-Mar	11:35:07	09821224944	1	0.00
11	07-Mar	13:32:07	09821224944	1	0.00	22	20-Mar	11:39:41	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257059 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042677

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257059 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042677

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:13:29	09821224944	1	0.00	8	28-Feb	10:02:05	09821224944	1	0.00
2	22-Feb	11:14:30	09821224944	1	0.00	9	01-Mar	12:01:43	09821224944	1	0.00
3	23-Feb	10:04:25	09821224944	1	0.00	10	10-Mar	19:07:00	09821224944	1	0.00
4	24-Feb	13:01:28	09821224944	1	0.00	11	12-Mar	11:52:19	09821224944	1	0.00
5	25-Feb	09:53:55	09821224944	1	0.00	12	13-Mar	13:31:14	09821224944	1	0.00
6	26-Feb	10:10:03	09821224944	1	0.00	13	14-Mar	10:25:08	09821224944	1	0.00
7	27-Feb	10:12:36	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257057 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042686

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257060 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042685

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257060 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042685

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	10-Mar	12:48:13	09821224944	1	0.00	4	16-Mar	17:35:22	09821224944	1	0.00
2	11-Mar	09:15:11	09821224944	1	0.00	5	19-Mar	11:45:04	09821224944	1	0.00
3	12-Mar	11:35:35	09821224944	1	0.00	6	20-Mar	11:54:35	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257063 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042680

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257063 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042680

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	15:03:11	09821224944	1	0.00	13	09-Mar	10:19:49	09821224944	1	0.00
2	25-Feb	15:09:41	09821224944	1	0.00	14	10-Mar	10:44:51	09821224944	1	0.00
3	26-Feb	10:10:43	09821224944	1	0.00	15	11-Mar	09:18:51	09821224944	1	0.00
4	27-Feb	11:12:05	09821224944	1	0.00	16	12-Mar	09:21:47	09821224944	1	0.00
5	28-Feb	10:06:27	09821224944	1	0.00	17	13-Mar	10:26:31	09821224944	1	0.00
6	01-Mar	11:06:45	09821224944	1	0.00	18	14-Mar	08:43:20	09821224944	1	0.00
7	02-Mar	08:37:29	09821224944	1	0.00	19	15-Mar	10:55:55	09821224944	1	0.00
8	03-Mar	10:42:30	09821224944	1	0.00	20	16-Mar	10:45:56	09821224944	1	0.00
9	04-Mar	11:45:14	09821224944	1	0.00	21	17-Mar	10:10:03	09821224944	1	0.00
10	05-Mar	09:09:21	09821224944	1	0.00	22	18-Mar	09:49:01	09821224944	1	0.00
11	07-Mar	09:49:54	09821224944	1	0.00	23	19-Mar	10:56:58	09821224944	1	0.00
12	08-Mar	09:37:35	09821224944	1	0.00	24	20-Mar	10:07:14	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257070 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042681

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 18-Mar-2015	0.00
Rj_Magnum_50	19-Mar-2015 - 20-Mar-2015	6.07
	Total	**6.07**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-18-Mar-2015	41.79
	Total	**41.79**

Usage & VAS Charges

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

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

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**5.74**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.91**
Total Current Charges	**53.77**

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

YOUR !dea BILL

Account No.: 100030257070 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042681

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	14:27:39	09821224944	1	0.00	6	05-Mar	09:41:08	09821224944	1	0.00
2	25-Feb	14:46:40	09821224944	1	0.00	7	07-Mar	09:28:57	09821224944	1	0.00
3	26-Feb	10:20:15	09821224944	1	0.00	8	08-Mar	11:04:36	09821224944	1	0.00
4	03-Mar	10:33:39	09821224944	1	0.00	9	10-Mar	09:34:46	09821224944	1	0.00
5	04-Mar	11:14:54	09821224944	1	0.00	10	14-Mar	10:00:29	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257064 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042671

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257064 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042671

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	14:03:58	09821224944	1	0.00	12	07-Mar	20:46:37	09821224944	1	0.00
2	23-Feb	04:34:25	09821224944	1	0.00	13	08-Mar	04:34:55	09821224944	1	0.00
3	24-Feb	04:34:50	09821224944	1	0.00	14	09-Mar	04:34:56	09821224944	1	0.00
4	25-Feb	04:34:46	09821224944	1	0.00	15	10-Mar	04:35:12	09821224944	1	0.00
5	26-Feb	04:34:49	09821224944	1	0.00	16	11-Mar	04:35:11	09821224944	1	0.00
6	27-Feb	04:34:35	09821224944	1	0.00	17	12-Mar	04:35:08	09821224944	1	0.00
7	28-Feb	04:34:44	09821224944	1	0.00	18	13-Mar	04:35:13	09821224944	1	0.00
8	01-Mar	04:34:57	09821224944	1	0.00	19	14-Mar	04:35:20	09821224944	1	0.00
9	02-Mar	04:34:58	09821224944	1	0.00	20	15-Mar	00:51:01	09821224944	1	0.00
10	03-Mar	04:35:07	09821224944	1	0.00	21	16-Mar	10:47:13	09821224944	1	0.00
11	04-Mar	02:57:34	09821224944	1	0.00	22	17-Mar	12:37:48	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257061 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042614

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257061 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042614

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:31:23	09821224944	1	0.00	15	07-Mar	10:55:56	09821224944	1	0.00
2	22-Feb	11:03:50	09821224944	1	0.00	16	08-Mar	11:04:48	09821224944	1	0.00
3	23-Feb	10:59:57	09821224944	1	0.00	17	09-Mar	10:22:19	09821224944	1	0.00
4	24-Feb	10:13:12	09821224944	1	0.00	18	10-Mar	11:00:35	09821224944	1	0.00
5	25-Feb	10:50:47	09821224944	1	0.00	19	11-Mar	10:59:24	09821224944	1	0.00
6	26-Feb	00:03:33	09821224944	1	0.00	20	12-Mar	11:07:53	09821224944	1	0.00
7	27-Feb	10:33:30	09821224944	1	0.00	21	13-Mar	10:52:59	09821224944	1	0.00
8	28-Feb	11:17:00	09821224944	1	0.00	22	14-Mar	10:30:45	09821224944	1	0.00
9	01-Mar	11:38:53	09821224944	1	0.00	23	15-Mar	10:29:58	09821224944	1	0.00
10	02-Mar	12:00:44	09821224944	1	0.00	24	16-Mar	11:00:24	09821224944	1	0.00
11	03-Mar	11:06:17	09821224944	1	0.00	25	17-Mar	10:41:11	09821224944	1	0.00
12	04-Mar	10:53:32	09821224944	1	0.00	26	18-Mar	10:39:53	09821224944	1	0.00
13	05-Mar	11:35:10	09821224944	1	0.00	27	19-Mar	10:11:41	09821224944	1	0.00
14	06-Mar	13:05:14	09821224944	1	1.00	28	20-Mar	10:43:19	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257066 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042679

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257068 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042618

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257068 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042618

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:17:10	09821224944	1	0.00	14	09-Mar	09:49:57	09821224944	1	0.00
2	22-Feb	10:33:44	09821224944	1	0.00	15	10-Mar	10:32:56	09821224944	1	0.00
3	23-Feb	13:08:06	09821224944	1	0.00	16	11-Mar	09:08:47	09821224944	1	0.00
4	24-Feb	12:04:52	09821224944	1	0.00	17	12-Mar	09:43:21	09821224944	1	0.00
5	26-Feb	09:56:36	09821224944	1	0.00	18	13-Mar	09:30:59	09821224944	1	0.00
6	27-Feb	10:29:16	09821224944	1	0.00	19	14-Mar	09:44:02	09821224944	1	0.00
7	28-Feb	11:34:18	09821224944	1	0.00	20	15-Mar	14:33:29	09821224944	1	0.00
8	02-Mar	09:27:47	09821224944	1	0.00	21	16-Mar	11:46:03	09821224944	1	0.00
9	03-Mar	11:09:20	09821224944	1	0.00	22	17-Mar	13:35:12	09821224944	1	0.00
10	04-Mar	10:14:18	09821224944	1	0.00	23	18-Mar	12:10:17	09821224944	1	0.00
11	05-Mar	11:58:00	09821224944	1	0.00	24	19-Mar	10:46:49	09821224944	1	0.00
12	07-Mar	10:21:13	09821224944	1	0.00	25	20-Mar	09:54:43	09821224944	1	0.00
13	08-Mar	13:04:24	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257067 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042675

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257076 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042667

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257081 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042693

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257081 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042693

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	16:51:18	09821224944	1	0.00	2	18-Mar	13:00:20	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257079 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042619

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257079 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042619

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	10:54:57	09821224944	1	0.00	14	08-Mar	10:26:48	09821224944	1	0.00
2	24-Feb	10:45:01	09821224944	1	0.00	15	09-Mar	10:08:00	09821224944	1	0.00
3	25-Feb	12:11:32	09821224944	1	0.00	16	10-Mar	01:32:35	09821224944	1	0.00
4	26-Feb	10:06:40	09821224944	1	0.00	17	11-Mar	09:44:58	09821224944	1	0.00
5	27-Feb	10:38:18	09821224944	1	0.00	18	12-Mar	11:32:19	09821224944	1	0.00
6	28-Feb	11:21:49	09821224944	1	0.00	19	13-Mar	12:07:56	09821224944	1	0.00
7	01-Mar	11:28:35	09821224944	1	0.00	20	14-Mar	21:18:02	09821224944	1	0.00
8	02-Mar	17:48:54	09821224944	1	0.00	21	15-Mar	18:02:29	09821224944	1	0.00
9	03-Mar	10:49:35	09821224944	1	0.00	22	16-Mar	10:45:51	09821224944	1	0.00
10	04-Mar	12:00:46	09821224944	1	0.00	23	17-Mar	11:24:14	09821224944	1	0.00
11	05-Mar	11:24:12	09821224944	1	0.00	24	18-Mar	10:02:42	09821224944	1	0.00
12	06-Mar	17:48:12	09821224944	1	1.00	25	19-Mar	12:09:22	09821224944	1	0.00
13	07-Mar	11:50:52	09821224944	1	0.00	26	20-Mar	12:03:27	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257072 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042617

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257072 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042617

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	12:03:05	09821224944	1	0.00	8	05-Mar	11:03:55	09821224944	1	0.00
2	23-Feb	13:08:43	09821224944	1	0.00	9	13-Mar	11:50:03	09821224944	1	0.00
3	24-Feb	12:13:40	09821224944	1	0.00	10	16-Mar	12:10:16	09821224944	1	0.00
4	25-Feb	11:45:23	09821224944	1	0.00	11	17-Mar	11:21:29	09821224944	1	0.00
5	28-Feb	12:31:35	09821224944	1	0.00	12	19-Mar	11:53:19	09821224944	1	0.00
6	03-Mar	12:57:35	09821224944	1	0.00	13	20-Mar	12:30:34	09821224944	1	0.00
7	04-Mar	13:22:59	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257083 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042697

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		1.00
Free Airtime SMS	-	28		
			Total	**1.00**

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257083 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042697

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:43:00	09821224944	1	0.00	16	08-Mar	13:18:52	09821224944	1	0.00
2	22-Feb	11:19:54	09821224944	1	0.00	17	09-Mar	10:22:32	09821224944	1	0.00
3	23-Feb	12:15:07	09821224944	1	0.00	18	10-Mar	10:51:41	09821224944	1	0.00
4	24-Feb	10:43:42	09821224944	1	0.00	19	11-Mar	13:37:56	09821224944	1	0.00
5	25-Feb	13:11:09	09821224944	1	0.00	20	12-Mar	11:36:51	09821224944	1	0.00
6	26-Feb	13:25:01	09821224944	1	0.00	21	13-Mar	11:04:29	09821224944	1	0.00
7	27-Feb	10:38:49	09821224944	1	0.00	22	13-Mar	18:45:20	09821224944	1	0.00
8	28-Feb	12:41:01	09821224944	1	0.00	23	14-Mar	19:30:45	09821224944	1	0.00
9	01-Mar	11:16:26	09821224944	1	0.00	24	15-Mar	11:15:35	09821224944	1	0.00
10	02-Mar	13:25:55	09821224944	1	0.00	25	16-Mar	17:27:52	09821224944	1	0.00
11	03-Mar	10:43:57	09821224944	1	0.00	26	17-Mar	18:51:09	09821224944	1	0.00
12	04-Mar	18:54:56	09821224944	1	0.00	27	18-Mar	10:23:46	09821224944	1	0.00
13	05-Mar	12:04:10	09821224944	1	0.00	28	19-Mar	13:25:46	09821224944	1	0.00
14	06-Mar	18:40:54	09821224944	1	1.00	29	20-Mar	10:57:07	09821224944	1	0.00
15	07-Mar	12:23:45	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257085 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042637

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257085 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042637

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Mar	14:44:56	09821224944	1	0.00	6	10-Mar	13:20:52	09821224944	1	0.00
2	05-Mar	13:38:12	09821224944	1	0.00	7	11-Mar	14:30:13	09821224944	1	0.00
3	07-Mar	15:03:32	09821224944	1	0.00	8	12-Mar	14:39:00	09821224944	1	0.00
4	09-Mar	13:34:11	09821224944	1	0.00	9	13-Mar	14:20:19	09821224944	1	0.00
5	09-Mar	14:28:53	07719842525	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257089 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042633

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257089 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042633

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:56:54	09821224944	1	0.00	15	07-Mar	10:59:13	09821224944	1	0.00
2	22-Feb	10:33:31	09821224944	1	0.00	16	08-Mar	11:29:01	09821224944	1	0.00
3	23-Feb	12:37:05	09821224944	1	0.00	17	09-Mar	10:48:46	09821224944	1	0.00
4	24-Feb	10:54:04	09821224944	1	0.00	18	10-Mar	10:45:30	09821224944	1	0.00
5	25-Feb	10:52:43	09821224944	1	0.00	19	11-Mar	10:36:31	09821224944	1	0.00
6	26-Feb	11:12:53	09821224944	1	0.00	20	12-Mar	11:21:02	09821224944	1	0.00
7	27-Feb	14:39:50	09821224944	1	0.00	21	13-Mar	10:26:03	09821224944	1	0.00
8	28-Feb	10:58:20	09821224944	1	0.00	22	14-Mar	09:48:06	09821224944	1	0.00
9	01-Mar	10:54:26	09821224944	1	0.00	23	15-Mar	10:48:41	09821224944	1	0.00
10	02-Mar	10:44:48	09821224944	1	0.00	24	16-Mar	11:09:30	09821224944	1	0.00
11	03-Mar	10:56:48	09821224944	1	0.00	25	17-Mar	10:56:29	09821224944	1	0.00
12	04-Mar	10:53:47	09821224944	1	0.00	26	18-Mar	10:58:16	09821224944	1	0.00
13	05-Mar	10:07:32	09821224944	1	0.00	27	19-Mar	10:54:38	09821224944	1	0.00
14	06-Mar	18:06:35	09821224944	1	1.00	28	20-Mar	10:41:19	09821224944	1	0.00
									Total		**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257073 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042668

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257073 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042668

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:17:54	09821224944	1	0.00	10	02-Mar	09:49:08	09821224944	1	0.00
2	22-Feb	09:15:55	09821224944	1	0.00	11	03-Mar	10:10:17	09821224944	1	0.00
3	23-Feb	09:39:17	09821224944	1	0.00	12	05-Mar	16:16:19	09821224944	1	0.00
4	24-Feb	09:20:24	09821224944	1	0.00	13	06-Mar	04:10:34	09821224944	1	1.00
5	25-Feb	09:18:05	09821224944	1	0.00	14	07-Mar	19:57:57	09821224944	1	0.00
6	26-Feb	08:41:15	09821224944	1	0.00	15	08-Mar	10:03:10	09821224944	1	0.00
7	27-Feb	08:54:26	09821224944	1	0.00	16	17-Mar	09:29:17	09821224944	1	0.00
8	28-Feb	08:56:52	09821224944	1	0.00	17	18-Mar	09:41:11	09821224944	1	0.00
9	01-Mar	10:52:27	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257090 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042628

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257090 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042628

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:01:04	09821224944	1	0.00	3	07-Mar	12:19:34	09821224944	1	0.00
2	28-Feb	09:43:31	09821224944	1	0.00	4	14-Mar	09:39:58	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257080 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042698

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257093 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042630

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257093 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042630

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:59:41	09821224944	1	0.00	15	08-Mar	09:44:15	09821224944	1	0.00
2	22-Feb	09:08:02	09821224944	1	0.00	16	09-Mar	09:18:23	09821224944	1	0.00
3	23-Feb	09:35:25	09821224944	1	0.00	17	10-Mar	09:24:40	09821224944	1	0.00
4	24-Feb	11:14:33	09821224944	1	0.00	18	11-Mar	09:49:53	09821224944	1	0.00
5	25-Feb	09:45:28	09821224944	1	0.00	19	12-Mar	09:40:06	09821224944	1	0.00
6	26-Feb	09:30:56	09821224944	1	0.00	20	13-Mar	09:49:51	09821224944	1	0.00
7	27-Feb	09:43:11	09821224944	1	0.00	21	14-Mar	09:17:22	09821224944	1	0.00
8	28-Feb	08:30:17	09821224944	1	0.00	22	15-Mar	09:27:27	09821224944	1	0.00
9	01-Mar	10:18:38	09821224944	1	0.00	23	16-Mar	03:59:47	09821224944	1	0.00
10	02-Mar	09:44:22	09821224944	1	0.00	24	17-Mar	09:52:10	09821224944	1	0.00
11	03-Mar	09:47:10	09821224944	1	0.00	25	18-Mar	09:18:37	09821224944	1	0.00
12	04-Mar	10:12:19	09821224944	1	0.00	26	19-Mar	09:28:34	09821224944	1	0.00
13	05-Mar	09:38:35	09821224944	1	0.00	27	20-Mar	09:27:41	09821224944	1	0.00
14	07-Mar	09:41:37	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257082 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042689

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257082 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042689

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:07:56	09821224944	1	0.00	11	03-Mar	20:28:48	09821224944	1	0.00
2	22-Feb	06:42:09	09821224944	1	0.00	12	04-Mar	10:24:30	09821224944	1	0.00
3	23-Feb	09:05:42	09821224944	1	0.00	13	05-Mar	07:30:36	09821224944	1	0.00
4	24-Feb	11:22:10	09821224944	1	0.00	14	06-Mar	07:21:02	09821224944	1	1.00
5	25-Feb	08:20:11	09821224944	1	0.00	15	07-Mar	06:36:24	09821224944	1	0.00
6	26-Feb	10:37:10	09821224944	1	0.00	16	08-Mar	08:57:01	09821224944	1	0.00
7	27-Feb	11:57:14	09821224944	1	0.00	17	09-Mar	09:51:58	09821224944	1	0.00
8	28-Feb	10:37:56	09821224944	1	0.00	18	10-Mar	07:12:59	09821224944	1	0.00
9	01-Mar	13:54:24	09821224944	1	0.00	19	11-Mar	08:24:11	09821224944	1	0.00
10	02-Mar	13:16:57	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257092 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042694

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257092 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042694

Outgoing Call Details

SMS

Sr. 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-Mar	10:06:27	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257084 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042687

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257084 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042687

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:15:43	09821224944	1	0.00	13	09-Mar	11:06:30	09821224944	1	0.00
2	23-Feb	11:15:51	09821224944	1	0.00	14	10-Mar	11:03:43	09821224944	1	0.00
3	24-Feb	11:19:32	09821224944	1	0.00	15	11-Mar	11:01:16	09821224944	1	0.00
4	25-Feb	10:59:07	09821224944	1	0.00	16	12-Mar	10:59:49	09821224944	1	0.00
5	26-Feb	11:11:21	09821224944	1	0.00	17	13-Mar	10:33:15	09821224944	1	0.00
6	27-Feb	10:56:27	09821224944	1	0.00	18	14-Mar	12:18:56	09821224944	1	0.00
7	28-Feb	11:22:43	09821224944	1	0.00	19	16-Mar	10:56:29	09821224944	1	0.00
8	02-Mar	10:57:52	09821224944	1	0.00	20	17-Mar	11:08:30	09821224944	1	0.00
9	03-Mar	11:10:09	09821224944	1	0.00	21	18-Mar	11:17:16	09821224944	1	0.00
10	04-Mar	11:11:11	09821224944	1	0.00	22	19-Mar	11:08:56	09821224944	1	0.00
11	05-Mar	11:00:50	09821224944	1	0.00	23	20-Mar	10:59:25	09821224944	1	0.00
12	07-Mar	11:02:11	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257100 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042621

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257100 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042621

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	15:02:03	09821224944	1	0.00	5	09-Mar	15:01:37	09821224944	1	0.00
2	26-Feb	10:12:05	09821224944	1	0.00	6	10-Mar	14:25:02	09821224944	1	0.00
3	27-Feb	09:25:50	09821224944	1	0.00	7	11-Mar	14:36:27	09821224944	1	0.00
4	08-Mar	15:28:48	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257088 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042622

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257088 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042622

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Mar	12:10:38	09821224944	1	0.00	5	10-Mar	11:14:30	09821224944	1	0.00
2	07-Mar	11:54:55	09821224944	1	0.00	6	12-Mar	09:46:21	09821224944	1	0.00
3	08-Mar	10:14:47	09821224944	1	0.00	7	18-Mar	09:38:48	09821224944	1	0.00
4	09-Mar	09:37:14	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257095 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042692

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257095 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042692

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:22:17	09821224944	1	0.00	4	17-Mar	16:45:28	09821224944	1	0.00
2	22-Feb	10:22:01	09821224944	1	0.00	5	17-Mar	16:49:34	09821224944	1	0.00
3	23-Feb	11:18:10	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257087 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042627

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257087 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042627

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Feb	16:03:09	08094013141	1	0.00	12	28-Feb	11:34:51	09821224944	1	0.00
2	27-Feb	16:03:14	08094013141	1	0.00	13	02-Mar	10:56:18	09821224944	1	0.00
3	27-Feb	16:09:40	08094013141	1	0.00	14	11-Mar	13:28:50	09821224944	1	0.00
4	27-Feb	16:09:47	08094013141	1	0.00	15	12-Mar	11:07:30	09821224944	1	0.00
5	27-Feb	16:35:51	07719842525	1	0.00	16	13-Mar	09:30:12	09821224944	1	0.00
6	27-Feb	16:35:57	07719842525	1	0.00	17	14-Mar	11:19:48	09821224944	1	0.00
7	27-Feb	16:46:21	09821224944	1	0.00	18	15-Mar	10:57:07	09821224944	1	0.00
8	27-Feb	16:46:31	09821224944	1	0.00	19	16-Mar	13:15:17	09821224944	1	0.00
9	27-Feb	16:46:53	09821224944	1	0.00	20	17-Mar	10:37:38	09821224944	1	0.00
10	27-Feb	16:47:19	09821224944	1	0.00	21	18-Mar	00:53:11	09821224944	1	0.00
11	27-Feb	17:35:26	09821224944	1	0.00	22	19-Mar	06:40:37	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257096 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042690

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257096 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042690

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Mar	08:43:26	09821224944	1	0.00	3	18-Mar	17:35:37	09821224944	1	0.00
2	15-Mar	08:05:13	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257091 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042696

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257091 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042696

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Mar	17:24:43	09821224944	1	0.00	6	16-Mar	10:36:26	09821224944	1	0.00
2	11-Mar	17:50:50	09821224944	1	0.00	7	17-Mar	12:50:15	09821224944	1	0.00
3	13-Mar	11:25:29	09821224944	1	0.00	8	19-Mar	11:40:01	09821224944	1	0.00
4	14-Mar	19:41:11	09821224944	1	0.00	9	20-Mar	11:11:27	09821224944	1	0.00
5	15-Mar	04:17:23	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257103 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042639

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257103 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042639

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:49:28	09821224944	1	0.00	15	07-Mar	11:54:07	09821224944	1	0.00
2	22-Feb	11:42:17	09821224944	1	0.00	16	08-Mar	04:06:41	09821224944	1	0.00
3	23-Feb	11:57:22	09821224944	1	0.00	17	09-Mar	11:45:57	09821224944	1	0.00
4	24-Feb	11:48:20	09821224944	1	0.00	18	10-Mar	11:48:08	09821224944	1	0.00
5	25-Feb	11:38:45	09821224944	1	0.00	19	11-Mar	11:47:10	09821224944	1	0.00
6	26-Feb	11:47:42	09821224944	1	0.00	20	12-Mar	11:52:49	09821224944	1	0.00
7	27-Feb	11:48:25	09821224944	1	0.00	21	14-Mar	12:03:52	09821224944	1	0.00
8	28-Feb	11:43:51	09821224944	1	0.00	22	15-Mar	11:47:12	09821224944	1	0.00
9	01-Mar	11:46:36	09821224944	1	0.00	23	16-Mar	11:45:19	09821224944	1	0.00
10	02-Mar	11:46:25	09821224944	1	0.00	24	17-Mar	11:41:16	09821224944	1	0.00
11	03-Mar	11:49:10	09821224944	1	0.00	25	18-Mar	11:54:16	09821224944	1	0.00
12	04-Mar	11:49:34	09821224944	1	0.00	26	19-Mar	11:45:57	09821224944	1	0.00
13	05-Mar	11:49:18	09821224944	1	0.00	27	20-Mar	11:51:12	09821224944	1	0.00
14	06-Mar	11:47:41	09821224944	1	1.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257086 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042623

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257086 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042623

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	17:02:17	09821224944	1	0.00	13	07-Mar	04:04:40	09821224944	1	0.00
2	24-Feb	13:44:11	09821224944	1	0.00	14	08-Mar	04:04:42	09821224944	1	0.00
3	25-Feb	04:04:11	09821224944	1	0.00	15	09-Mar	04:04:46	09821224944	1	0.00
4	26-Feb	12:42:31	09821224944	1	0.00	16	10-Mar	04:04:51	09821224944	1	0.00
5	27-Feb	13:17:29	09821224944	1	0.00	17	11-Mar	04:04:55	09821224944	1	0.00
6	28-Feb	04:04:16	09821224944	1	0.00	18	12-Mar	04:04:58	09821224944	1	0.00
7	01-Mar	04:04:20	09821224944	1	0.00	19	13-Mar	04:05:01	09821224944	1	0.00
8	02-Mar	11:30:23	09821224944	1	0.00	20	14-Mar	04:05:04	09821224944	1	0.00
9	03-Mar	09:46:29	09821224944	1	0.00	21	15-Mar	04:05:09	09821224944	1	0.00
10	04-Mar	04:04:26	09821224944	1	0.00	22	16-Mar	04:05:12	09821224944	1	0.00
11	05-Mar	04:04:31	09821224944	1	0.00	23	19-Mar	11:17:36	09821224944	1	0.00
12	06-Mar	04:04:35	09821224944	1	1.00	24	20-Mar	04:07:24	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257097 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042624

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257097 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042624

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	17:20:49	09821224944	1	0.00	6	14-Mar	11:24:55	09821224944	1	0.00
2	02-Mar	08:16:41	09821224944	1	0.00	7	15-Mar	17:12:06	09821224944	1	0.00
3	08-Mar	18:09:54	09821224944	1	0.00	8	16-Mar	18:19:55	09821224944	1	0.00
4	09-Mar	10:44:55	09821224944	1	0.00	9	17-Mar	19:17:57	09821224944	1	0.00
5	10-Mar	19:53:49	09821224944	1	0.00	10	19-Mar	14:41:01	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257101 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042620

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257108 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042625

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257099 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042632

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257102 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042636

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257098 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042631

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257098 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042631

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	15:35:27	09821224944	1	0.00	15	08-Mar	14:28:38	09821224944	1	0.00
2	22-Feb	14:37:40	09821224944	1	0.00	16	09-Mar	15:23:43	09821224944	1	0.00
3	23-Feb	14:45:53	09821224944	1	0.00	17	10-Mar	15:21:43	09821224944	1	0.00
4	24-Feb	16:09:51	09821224944	1	0.00	18	11-Mar	15:46:16	09821224944	1	0.00
5	25-Feb	15:37:12	09821224944	1	0.00	19	12-Mar	15:59:30	09821224944	1	0.00
6	26-Feb	15:48:51	09821224944	1	0.00	20	13-Mar	16:50:28	09821224944	1	0.00
7	27-Feb	11:52:42	09821224944	1	0.00	21	14-Mar	15:39:43	09821224944	1	0.00
8	28-Feb	15:42:16	09821224944	1	0.00	22	15-Mar	14:45:29	09821224944	1	0.00
9	01-Mar	14:50:20	09821224944	1	0.00	23	16-Mar	15:45:41	09821224944	1	0.00
10	02-Mar	15:40:50	09821224944	1	0.00	24	17-Mar	15:27:35	09821224944	1	0.00
11	03-Mar	15:43:15	09821224944	1	0.00	25	18-Mar	15:46:33	09821224944	1	0.00
12	04-Mar	15:48:48	09821224944	1	0.00	26	19-Mar	15:40:54	09821224944	1	0.00
13	05-Mar	14:26:53	09821224944	1	0.00	27	20-Mar	15:41:21	09821224944	1	0.00
14	07-Mar	15:49:30	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257110 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042638

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257110 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042638

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Mar	15:47:04	08107898171	1	0.00	3	19-Mar	19:11:20	09821224944	1	0.00
2	18-Mar	15:50:14	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257113 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042615

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257113 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042615

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:08:03	09821224944	1	0.00	15	07-Mar	04:09:22	09821224944	1	0.00
2	22-Feb	04:08:15	09821224944	1	0.00	16	08-Mar	04:09:21	09821224944	1	0.00
3	23-Feb	04:08:16	09821224944	1	0.00	17	09-Mar	04:09:25	09821224944	1	0.00
4	24-Feb	04:08:23	09821224944	1	0.00	18	10-Mar	04:09:32	09821224944	1	0.00
5	25-Feb	04:08:26	09821224944	1	0.00	19	11-Mar	04:09:35	09821224944	1	0.00
6	26-Feb	04:08:35	09821224944	1	0.00	20	12-Mar	04:09:43	09821224944	1	0.00
7	27-Feb	04:08:27	09821224944	1	0.00	21	13-Mar	04:09:47	09821224944	1	0.00
8	28-Feb	04:08:42	09821224944	1	0.00	22	14-Mar	04:09:53	09821224944	1	0.00
9	01-Mar	04:08:46	09821224944	1	0.00	23	15-Mar	04:09:56	09821224944	1	0.00
10	02-Mar	04:08:39	09821224944	1	0.00	24	16-Mar	10:07:49	09821224944	1	0.00
11	03-Mar	04:10:33	09821224944	1	0.00	25	17-Mar	10:42:56	09821224944	1	0.00
12	04-Mar	04:08:59	09821224944	1	0.00	26	18-Mar	04:09:53	09821224944	1	0.00
13	05-Mar	04:09:06	09821224944	1	0.00	27	19-Mar	04:10:10	09821224944	1	0.00
14	06-Mar	04:09:11	09821224944	1	1.00	28	20-Mar	04:10:01	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257109 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042695

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257109 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042695

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	12:02:10	09821224944	1	0.00	4	11-Mar	15:37:08	09821224944	1	0.00
2	01-Mar	17:45:21	09821224944	1	0.00	5	19-Mar	17:06:38	09821224944	1	0.00
3	03-Mar	17:41:47	09821224944	1	0.00	6	20-Mar	04:29:43	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257111 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042626

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257111 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042626

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:24:26	09821224944	1	0.00	11	07-Mar	10:44:51	09821224944	1	0.00
2	22-Feb	10:51:59	09821224944	1	0.00	12	08-Mar	11:23:59	09821224944	1	0.00
3	23-Feb	08:46:13	09821224944	1	0.00	13	09-Mar	10:27:56	09821224944	1	0.00
4	25-Feb	10:44:51	09821224944	1	0.00	14	10-Mar	10:31:02	09821224944	1	0.00
5	26-Feb	10:45:30	09821224944	1	0.00	15	11-Mar	10:37:49	09821224944	1	0.00
6	27-Feb	10:42:43	09821224944	1	0.00	16	12-Mar	10:54:17	09821224944	1	0.00
7	28-Feb	10:15:51	09821224944	1	0.00	17	13-Mar	11:20:10	09821224944	1	0.00
8	03-Mar	11:06:05	09821224944	1	0.00	18	14-Mar	11:02:20	09821224944	1	0.00
9	04-Mar	10:48:54	09821224944	1	0.00	19	15-Mar	10:56:44	09821224944	1	0.00
10	05-Mar	10:33:00	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257104 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042629

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257104 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042629

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	05-Mar	12:45:07	09821224944	1	0.00	8	14-Mar	10:53:34	09821224944	1	0.00
2	07-Mar	10:50:34	09821224944	1	0.00	9	15-Mar	10:58:05	09821224944	1	0.00
3	08-Mar	10:48:53	09821224944	1	0.00	10	16-Mar	10:56:02	09821224944	1	0.00
4	09-Mar	10:51:00	09821224944	1	0.00	11	17-Mar	10:50:32	09821224944	1	0.00
5	11-Mar	10:29:47	09821224944	1	0.00	12	18-Mar	10:54:42	09821224944	1	0.00
6	12-Mar	10:51:52	09821224944	1	0.00	13	19-Mar	10:53:04	09821224944	1	0.00
7	13-Mar	10:50:54	09821224944	1	0.00	14	20-Mar	10:53:06	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257106 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042634

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257106 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042634

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	13:31:32	09821224944	1	0.00	3	13-Mar	17:25:33	09821224944	1	0.00
2	04-Mar	13:28:29	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257107 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042691

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257107 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042691

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:26:07	09821224944	1	0.00	15	08-Mar	13:26:27	09821224944	1	0.00
2	22-Feb	08:19:42	09821224944	1	0.00	16	08-Mar	13:47:33	09821224944	1	0.00
3	23-Feb	08:20:53	09821224944	1	0.00	17	09-Mar	08:26:01	09821224944	1	0.00
4	24-Feb	08:29:22	09821224944	1	0.00	18	10-Mar	08:25:21	09821224944	1	0.00
5	25-Feb	08:29:01	09821224944	1	0.00	19	11-Mar	08:24:57	09821224944	1	0.00
6	26-Feb	08:40:15	09821224944	1	0.00	20	12-Mar	08:26:25	09821224944	1	0.00
7	27-Feb	08:32:17	09821224944	1	0.00	21	13-Mar	08:18:59	09821224944	1	0.00
8	28-Feb	08:14:49	09821224944	1	0.00	22	14-Mar	08:24:34	09821224944	1	0.00
9	01-Mar	08:20:20	09821224944	1	0.00	23	15-Mar	08:40:39	09821224944	1	0.00
10	02-Mar	10:30:25	09821224944	1	0.00	24	16-Mar	08:13:08	09821224944	1	0.00
11	04-Mar	08:18:40	09821224944	1	0.00	25	17-Mar	08:28:24	09821224944	1	0.00
12	05-Mar	08:25:40	09821224944	1	0.00	26	18-Mar	08:20:48	09821224944	1	0.00
13	07-Mar	08:25:29	09821224944	1	0.00	27	19-Mar	08:30:45	09821224944	1	0.00
14	08-Mar	08:14:11	09821224944	1	0.00	28	20-Mar	08:21:46	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257112 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042635

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257112 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042635

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:36:38	09821224944	1	0.00	5	28-Feb	11:30:23	09821224944	1	0.00
2	24-Feb	12:04:49	09821224944	1	0.00	6	02-Mar	17:26:29	09821224944	1	0.00
3	26-Feb	14:55:54	09821224944	1	0.00	7	05-Mar	17:08:37	09821224944	1	0.00
4	27-Feb	10:06:56	09821224944	1	0.00	8	07-Mar	17:05:23	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257114 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042672

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257126 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042647

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257126 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042647

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:00:06	09821224944	1	0.00	15	07-Mar	10:44:02	09821224944	1	0.00
2	22-Feb	03:57:54	09821224944	1	0.00	16	08-Mar	03:58:32	09821224944	1	0.00
3	23-Feb	10:39:27	09821224944	1	0.00	17	09-Mar	03:58:38	09821224944	1	0.00
4	24-Feb	03:58:00	09821224944	1	0.00	18	10-Mar	03:58:59	09821224944	1	0.00
5	25-Feb	03:58:03	09821224944	1	0.00	19	11-Mar	03:59:02	09821224944	1	0.00
6	26-Feb	03:58:12	09821224944	1	0.00	20	12-Mar	03:58:57	09821224944	1	0.00
7	27-Feb	03:58:16	09821224944	1	0.00	21	13-Mar	10:21:30	09821224944	1	0.00
8	28-Feb	03:58:15	09821224944	1	0.00	22	14-Mar	04:00:03	09821224944	1	0.00
9	01-Mar	03:58:12	09821224944	1	0.00	23	15-Mar	03:59:04	09821224944	1	0.00
10	02-Mar	02:22:23	09821224944	1	0.00	24	16-Mar	10:21:01	09821224944	1	0.00
11	03-Mar	03:58:30	09821224944	1	0.00	25	17-Mar	03:58:59	09821224944	1	0.00
12	04-Mar	10:24:28	09821224944	1	0.00	26	18-Mar	10:44:43	09821224944	1	0.00
13	05-Mar	10:55:39	09821224944	1	0.00	27	19-Mar	10:30:16	09821224944	1	0.00
14	06-Mar	03:58:31	09821224944	1	1.00	28	20-Mar	10:40:00	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257128 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042644

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257128 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042644

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:57:50	09821224944	1	0.00	15	08-Mar	00:12:44	09821224944	1	0.00
2	22-Feb	11:39:47	09821224944	1	0.00	16	09-Mar	15:37:57	09821224944	1	0.00
3	23-Feb	16:06:23	09821224944	1	0.00	17	10-Mar	13:03:41	09821224944	1	0.00
4	24-Feb	18:06:59	09821224944	1	0.00	18	11-Mar	04:09:11	09821224944	1	0.00
5	25-Feb	17:08:32	09821224944	1	0.00	19	12-Mar	04:08:51	09821224944	1	0.00
6	26-Feb	14:25:26	09821224944	1	0.00	20	13-Mar	15:10:59	09821224944	1	0.00
7	27-Feb	08:50:01	09821224944	1	0.00	21	14-Mar	15:14:27	09821224944	1	0.00
8	28-Feb	02:49:41	09821224944	1	0.00	22	15-Mar	11:16:37	09821224944	1	0.00
9	01-Mar	13:31:57	09821224944	1	0.00	23	16-Mar	16:00:31	09821224944	1	0.00
10	02-Mar	02:48:02	09821224944	1	0.00	24	17-Mar	16:21:03	09821224944	1	0.00
11	03-Mar	16:16:15	09821224944	1	0.00	25	18-Mar	00:11:42	09821224944	1	0.00
12	04-Mar	17:48:24	09821224944	1	0.00	26	19-Mar	11:25:51	09821224944	1	0.00
13	06-Mar	17:03:31	09821224944	1	1.00	27	20-Mar	20:24:44	09821224944	1	0.00
14	07-Mar	16:09:22	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257125 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042602

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257125 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042602

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Mar	08:39:30	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257133 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042606

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257127 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042643

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257127 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042643

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:02:16	09821224944	1	0.00	15	08-Mar	13:32:18	09821224944	1	0.00
2	22-Feb	08:32:54	09821224944	1	0.00	16	09-Mar	08:54:04	09821224944	1	0.00
3	23-Feb	08:24:25	09821224944	1	0.00	17	10-Mar	13:39:01	09821224944	1	0.00
4	24-Feb	09:02:09	09821224944	1	0.00	18	11-Mar	08:58:39	09821224944	1	0.00
5	25-Feb	08:49:40	09821224944	1	0.00	19	12-Mar	08:43:56	09821224944	1	0.00
6	26-Feb	08:46:02	09821224944	1	0.00	20	13-Mar	08:26:22	09821224944	1	0.00
7	27-Feb	08:47:48	09821224944	1	0.00	21	14-Mar	09:02:05	09821224944	1	0.00
8	28-Feb	08:57:01	09821224944	1	0.00	22	15-Mar	08:58:42	09821224944	1	0.00
9	01-Mar	08:50:12	09821224944	1	0.00	23	16-Mar	08:23:43	09821224944	1	0.00
10	02-Mar	08:47:08	09821224944	1	0.00	24	17-Mar	08:26:56	09821224944	1	0.00
11	03-Mar	08:44:18	09821224944	1	0.00	25	18-Mar	08:53:58	09821224944	1	0.00
12	04-Mar	08:55:51	09821224944	1	0.00	26	19-Mar	08:21:30	09821224944	1	0.00
13	05-Mar	08:38:55	09821224944	1	0.00	27	20-Mar	08:52:05	09821224944	1	0.00
14	07-Mar	09:01:20	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257131 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042645

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257130 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042654

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257130 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042654

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	10:27:17	09821224944	1	0.00	2	20-Mar	13:07:16	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257134 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042652

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257144 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042655

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257144 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042655

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	11:12:15	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257129 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042649

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257129 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042649

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	11:09:42	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257132 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042650

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257132 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042650

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:38:04	09821224944	1	0.00	7	27-Feb	11:27:07	09821224944	1	0.00
2	22-Feb	11:36:28	09821224944	1	0.00	8	28-Feb	10:50:41	09821224944	1	0.00
3	23-Feb	11:04:11	09821224944	1	0.00	9	01-Mar	11:19:42	09821224944	1	0.00
4	24-Feb	11:04:34	09821224944	1	0.00	10	16-Mar	13:12:09	09821224944	1	0.00
5	25-Feb	10:40:05	09821224944	1	0.00	11	20-Mar	11:14:58	09821224944	1	0.00
6	26-Feb	11:36:57	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257139 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042604

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257142 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042601

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257142 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042601

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:17:41	09821224944	1	0.00	15	08-Mar	09:02:47	09821224944	1	0.00
2	22-Feb	09:07:16	09821224944	1	0.00	16	09-Mar	08:51:54	09821224944	1	0.00
3	23-Feb	19:08:21	09821224944	1	0.00	17	10-Mar	09:06:03	09821224944	1	0.00
4	24-Feb	09:24:53	09821224944	1	0.00	18	11-Mar	09:09:14	09821224944	1	0.00
5	25-Feb	09:31:55	09821224944	1	0.00	19	12-Mar	09:23:36	09821224944	1	0.00
6	26-Feb	09:23:03	09821224944	1	0.00	20	13-Mar	09:07:59	09821224944	1	0.00
7	27-Feb	09:21:22	09821224944	1	0.00	21	14-Mar	09:20:31	09821224944	1	0.00
8	28-Feb	09:12:47	09821224944	1	0.00	22	15-Mar	09:02:57	09821224944	1	0.00
9	01-Mar	09:41:00	09821224944	1	0.00	23	16-Mar	09:37:12	09821224944	1	0.00
10	02-Mar	08:41:44	09821224944	1	0.00	24	17-Mar	09:16:52	09821224944	1	0.00
11	03-Mar	09:22:01	09821224944	1	0.00	25	18-Mar	09:33:45	09821224944	1	0.00
12	04-Mar	09:25:12	09821224944	1	0.00	26	19-Mar	08:56:31	09821224944	1	0.00
13	05-Mar	09:20:23	09821224944	1	0.00	27	20-Mar	09:17:11	09821224944	1	0.00
14	07-Mar	09:02:32	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257143 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042653

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257143 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042653

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	12:21:21	09821224944	1	0.00	4	20-Mar	12:22:34	09821224944	1	0.00
2	19-Mar	18:02:45	09821224944	1	0.00	5	20-Mar	14:33:50	09821224944	1	0.00
3	20-Mar	10:29:26	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257138 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042646

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257137 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042651

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257137 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042651

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:33:06	09821224944	1	0.00	3	24-Feb	11:32:35	09821224944	1	0.00
2	23-Feb	11:24:05	09821224944	1	0.00	4	28-Feb	11:32:36	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257148 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042648

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257148 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042648

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:55:08	09821224944	1	0.00	11	03-Mar	12:56:22	09821224944	1	0.00
2	22-Feb	11:23:31	09821224944	1	0.00	12	04-Mar	10:24:34	09821224944	1	0.00
3	23-Feb	12:13:02	09821224944	1	0.00	13	05-Mar	11:32:55	09821224944	1	0.00
4	24-Feb	17:25:35	09821224944	1	0.00	14	06-Mar	10:20:48	09821224944	1	1.00
5	25-Feb	10:45:51	09821224944	1	0.00	15	07-Mar	09:42:37	09821224944	1	0.00
6	26-Feb	10:56:07	09821224944	1	0.00	16	08-Mar	11:07:05	09821224944	1	0.00
7	27-Feb	10:38:05	09821224944	1	0.00	17	09-Mar	11:23:22	09821224944	1	0.00
8	28-Feb	11:47:22	09821224944	1	0.00	18	19-Mar	12:02:57	09821224944	1	0.00
9	01-Mar	11:46:39	09821224944	1	0.00	19	20-Mar	11:10:32	09821224944	1	0.00
10	02-Mar	11:04:20	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257145 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042664

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257145 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042664

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:53:37	09821224944	1	0.00	10	04-Mar	12:49:38	09821224944	1	0.00
2	22-Feb	12:42:20	09821224944	1	0.00	11	05-Mar	13:34:02	09821224944	1	0.00
3	23-Feb	12:43:10	09821224944	1	0.00	12	08-Mar	11:43:58	09821224944	1	0.00
4	24-Feb	12:07:15	09821224944	1	0.00	13	09-Mar	11:57:14	09821224944	1	0.00
5	25-Feb	12:48:25	09821224944	1	0.00	14	10-Mar	12:36:16	09821224944	1	0.00
6	27-Feb	12:33:09	09821224944	1	0.00	15	11-Mar	11:56:50	09821224944	1	0.00
7	28-Feb	12:23:15	09821224944	1	0.00	16	13-Mar	12:27:58	09821224944	1	0.00
8	02-Mar	11:55:54	09821224944	1	0.00	17	14-Mar	11:35:39	09821224944	1	0.00
9	03-Mar	12:32:22	09821224944	1	0.00	18	18-Mar	12:41:08	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257136 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042640

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257136 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042640

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:12:37	07719862525	1	0.00	9	21-Feb	13:16:05	09821224944	1	0.00
2	21-Feb	12:12:43	07719862525	1	0.00	10	21-Feb	13:16:36	09821224944	1	0.00
3	21-Feb	12:15:37	07719842525	1	0.00	11	22-Feb	11:15:05	09821224944	1	0.00
4	21-Feb	12:15:44	07719842525	1	0.00	12	23-Feb	11:36:48	09821224944	1	0.00
5	21-Feb	12:22:47	09821224944	1	0.00	13	24-Feb	14:46:08	09821224944	1	0.00
6	21-Feb	12:29:05	09821224944	1	0.00	14	25-Feb	11:23:22	09821224944	1	0.00
7	21-Feb	12:58:45	09821224944	1	0.00	15	27-Feb	12:04:01	09821224944	1	0.00
8	21-Feb	13:02:39	09821224944	1	0.00	16	03-Mar	13:18:31	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257146 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042642

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257146 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042642

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:47:55	09821224944	1	0.00	14	07-Mar	09:37:03	09821224944	1	0.00
2	22-Feb	04:08:32	09821224944	1	0.00	15	08-Mar	09:06:27	09821224944	1	0.00
3	23-Feb	09:25:46	09821224944	1	0.00	16	09-Mar	08:39:37	09821224944	1	0.00
4	24-Feb	09:28:10	09821224944	1	0.00	17	10-Mar	08:29:15	09821224944	1	0.00
5	25-Feb	04:07:08	09821224944	1	0.00	18	11-Mar	08:54:38	09821224944	1	0.00
6	26-Feb	10:23:19	09821224944	1	0.00	19	13-Mar	04:07:52	09821224944	1	0.00
7	27-Feb	09:29:07	09821224944	1	0.00	20	14-Mar	09:22:11	09821224944	1	0.00
8	28-Feb	09:50:49	09821224944	1	0.00	21	15-Mar	10:08:13	09821224944	1	0.00
9	01-Mar	04:07:22	09821224944	1	0.00	22	16-Mar	09:13:43	09821224944	1	0.00
10	02-Mar	09:06:44	09821224944	1	0.00	23	17-Mar	09:14:51	09821224944	1	0.00
11	03-Mar	09:24:47	09821224944	1	0.00	24	18-Mar	09:24:09	09821224944	1	0.00
12	04-Mar	09:30:44	09821224944	1	0.00	25	20-Mar	09:32:10	09821224944	1	0.00
13	05-Mar	09:50:17	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257141 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042662

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257141 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042662

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	12:21:28	09821224944	1	0.00	5	11-Mar	11:26:09	09821224944	1	0.00
2	04-Mar	11:51:53	09821224944	1	0.00	6	16-Mar	07:04:45	09821224944	1	0.00
3	05-Mar	10:48:30	09821224944	1	0.00	7	18-Mar	06:38:23	09821224944	1	0.00
4	09-Mar	05:54:16	09821224944	1	0.00	8	20-Mar	11:33:30	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257150 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042608

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257150 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042608

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:08:23	09821224944	1	0.00	12	07-Mar	11:04:11	09821224944	1	0.00
2	23-Feb	12:45:00	09821224944	1	0.00	13	09-Mar	12:33:22	09821224944	1	0.00
3	24-Feb	11:38:52	09821224944	1	0.00	14	10-Mar	11:42:16	09821224944	1	0.00
4	25-Feb	10:33:19	09821224944	1	0.00	15	13-Mar	10:08:11	09821224944	1	0.00
5	26-Feb	11:20:01	09821224944	1	0.00	16	14-Mar	10:55:13	09821224944	1	0.00
6	27-Feb	11:36:01	09821224944	1	0.00	17	16-Mar	11:04:21	09821224944	1	0.00
7	28-Feb	12:22:02	09821224944	1	0.00	18	17-Mar	10:43:44	09821224944	1	0.00
8	02-Mar	11:40:38	09821224944	1	0.00	19	18-Mar	13:00:31	09821224944	1	0.00
9	03-Mar	11:16:09	09821224944	1	0.00	20	19-Mar	10:55:05	09821224944	1	0.00
10	04-Mar	11:07:28	09821224944	1	0.00	21	20-Mar	12:19:22	09821224944	1	0.00
11	05-Mar	10:37:29	09821224944	1	0.00						
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257140 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042665

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257140 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042665

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:09:27	09821224944	1	0.00	10	09-Mar	11:21:00	09821224944	1	0.00
2	24-Feb	12:10:58	09821224944	1	0.00	11	10-Mar	10:58:40	09821224944	1	0.00
3	25-Feb	19:10:29	09821224944	1	0.00	12	11-Mar	11:04:54	09821224944	1	0.00
4	26-Feb	13:11:13	09821224944	1	0.00	13	13-Mar	19:53:41	09821224944	1	0.00
5	27-Feb	12:14:45	09821224944	1	0.00	14	17-Mar	12:48:21	09821224944	1	0.00
6	28-Feb	12:38:33	09821224944	1	0.00	15	18-Mar	11:14:13	09821224944	1	0.00
7	01-Mar	11:42:40	09821224944	1	0.00	16	19-Mar	11:16:11	09821224944	1	0.00
8	02-Mar	11:26:45	09821224944	1	0.00	17	20-Mar	13:11:16	09821224944	1	0.00
9	08-Mar	12:19:41	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257153 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042663

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257135 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042641

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	46		1.00
Free Airtime SMS	-	45		
			Total	**1.00**

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257135 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042641

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:17:37	09821224944	1	0.00	24	11-Mar	16:20:17	09821224944	1	0.00
2	23-Feb	09:52:20	09821224944	1	0.00	25	12-Mar	09:18:00	09821224944	1	0.00
3	25-Feb	09:28:55	09821224944	1	0.00	26	12-Mar	16:16:21	09821224944	1	0.00
4	25-Feb	16:11:28	09821224944	1	0.00	27	13-Mar	09:16:49	09821224944	1	0.00
5	26-Feb	16:16:34	09821224944	1	0.00	28	13-Mar	11:09:00	09821224944	1	0.00
6	27-Feb	16:18:52	09821224944	1	0.00	29	13-Mar	11:19:49	09821224944	1	0.00
7	28-Feb	16:05:33	09821224944	1	0.00	30	13-Mar	16:18:35	09821224944	1	0.00
8	02-Mar	16:32:11	09821224944	1	0.00	31	13-Mar	23:13:08	09821224944	1	0.00
9	03-Mar	10:02:19	09821224944	1	0.00	32	13-Mar	23:24:44	09821224944	1	0.00
10	04-Mar	09:24:42	09821224944	1	0.00	33	14-Mar	12:56:02	09821224944	1	0.00
11	04-Mar	16:18:04	09821224944	1	0.00	34	14-Mar	16:18:06	09821224944	1	0.00
12	05-Mar	09:36:58	09821224944	1	0.00	35	14-Mar	16:25:53	09821224944	1	0.00
13	05-Mar	10:12:53	09821224944	1	0.00	36	14-Mar	17:41:21	09821224944	1	0.00
14	06-Mar	09:24:29	09821224944	1	1.00	37	15-Mar	09:16:11	09821224944	1	0.00
15	07-Mar	09:22:56	09821224944	1	0.00	38	15-Mar	10:26:46	09821224944	1	0.00
16	07-Mar	09:58:24	09821224944	1	0.00	39	16-Mar	09:04:59	09821224944	1	0.00
17	07-Mar	16:16:26	09821224944	1	0.00	40	16-Mar	12:13:49	09821224944	1	0.00
18	08-Mar	09:27:10	09821224944	1	0.00	41	16-Mar	17:18:48	09821224944	1	0.00
19	09-Mar	09:12:03	09821224944	1	0.00	42	17-Mar	09:13:18	09821224944	1	0.00
20	09-Mar	12:06:44	09821224944	1	0.00	43	17-Mar	16:13:13	09821224944	1	0.00
21	09-Mar	12:12:17	09821224944	1	0.00	44	18-Mar	09:07:55	09821224944	1	0.00
22	09-Mar	14:03:32	09821224944	1	0.00	45	18-Mar	16:12:44	09821224944	1	0.00
23	09-Mar	14:19:14	09821224944	1	0.00	46	20-Mar	09:15:00	09821224944	1	0.00
									Total		**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257147 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042603

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257154 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042600

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257154 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042600

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	11:53:10	09821224944	1	0.00	7	09-Mar	09:32:19	09821224944	1	0.00
2	23-Feb	12:04:46	09821224944	1	0.00	8	12-Mar	09:56:25	09821224944	1	0.00
3	24-Feb	10:30:31	09821224944	1	0.00	9	16-Mar	12:06:55	09821224944	1	0.00
4	26-Feb	11:01:05	09821224944	1	0.00	10	17-Mar	10:53:03	09821224944	1	0.00
5	01-Mar	10:59:25	09821224944	1	0.00	11	18-Mar	12:07:23	09821224944	1	0.00
6	05-Mar	10:21:55	09821224944	1	0.00	12	20-Mar	10:35:02	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257149 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042666

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257149 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042666

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:02:56	09821224944	1	0.00	8	12-Mar	11:13:46	09821224944	1	0.00
2	24-Feb	20:43:36	09821224944	1	0.00	9	13-Mar	10:26:51	09821224944	1	0.00
3	25-Feb	10:43:00	09821224944	1	0.00	10	16-Mar	10:30:38	09821224944	1	0.00
4	27-Feb	10:26:08	09821224944	1	0.00	11	17-Mar	14:26:39	09821224944	1	0.00
5	28-Feb	10:12:06	09821224944	1	0.00	12	18-Mar	10:30:13	09821224944	1	0.00
6	03-Mar	10:30:40	09821224944	1	0.00	13	19-Mar	18:19:47	09821224944	1	0.00
7	04-Mar	10:42:40	09821224944	1	0.00	14	20-Mar	10:27:29	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257158 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042659

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257158 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042659

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	13:01:17	09821224944	1	0.00	4	04-Mar	12:04:33	09821224944	1	0.00
2	01-Mar	10:44:29	09821224944	1	0.00	5	09-Mar	18:17:58	09821224944	1	0.00
3	03-Mar	12:02:18	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257162 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042612

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257163 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042656

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257166 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042611

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257166 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042611

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	10:25:58	09821224944	1	0.00	15	08-Mar	10:14:05	09821224944	1	0.00
2	23-Feb	11:46:31	09821224944	1	0.00	16	09-Mar	10:45:07	09821224944	1	0.00
3	24-Feb	11:10:58	09821224944	1	0.00	17	10-Mar	10:32:07	09821224944	1	0.00
4	25-Feb	10:38:55	09821224944	1	0.00	18	11-Mar	10:45:48	09821224944	1	0.00
5	26-Feb	10:12:49	09821224944	1	0.00	19	12-Mar	11:00:50	09821224944	1	0.00
6	27-Feb	10:24:08	09821224944	1	0.00	20	13-Mar	10:21:29	09821224944	1	0.00
7	28-Feb	10:37:24	09821224944	1	0.00	21	14-Mar	10:35:44	09821224944	1	0.00
8	01-Mar	12:03:09	09821224944	1	0.00	22	15-Mar	11:00:47	09821224944	1	0.00
9	02-Mar	11:20:02	09821224944	1	0.00	23	16-Mar	10:25:29	09821224944	1	0.00
10	03-Mar	11:22:34	09821224944	1	0.00	24	17-Mar	09:50:23	09821224944	1	0.00
11	04-Mar	10:36:00	09821224944	1	0.00	25	18-Mar	10:15:06	09821224944	1	0.00
12	05-Mar	10:38:11	09821224944	1	0.00	26	19-Mar	10:05:22	09821224944	1	0.00
13	06-Mar	10:26:40	09821224944	1	1.00	27	20-Mar	10:23:14	09821224944	1	0.00
14	07-Mar	10:33:25	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030257167 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042657

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257170 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042661

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257170 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042661

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	14:39:25	08094012184	1	0.00	12	09-Mar	14:15:15	09821224944	1	0.00
2	24-Feb	14:39:28	08094012184	1	0.00	13	10-Mar	18:53:42	09821224944	1	0.00
3	24-Feb	14:39:35	08094012184	1	0.00	14	11-Mar	20:37:23	09821224944	1	0.00
4	24-Feb	14:39:51	07719842525	1	0.00	15	12-Mar	20:41:55	09821224944	1	0.00
5	24-Feb	14:39:55	07719842525	1	0.00	16	13-Mar	09:13:21	09821224944	1	0.00
6	24-Feb	14:40:01	07719842525	1	0.00	17	14-Mar	12:51:28	09821224944	1	0.00
7	24-Feb	15:12:46	09821224944	1	0.00	18	16-Mar	10:45:52	09821224944	1	0.00
8	26-Feb	13:01:22	09821224944	1	0.00	19	17-Mar	11:51:44	09821224944	1	0.00
9	01-Mar	15:56:24	09821224944	1	0.00	20	19-Mar	11:31:12	09821224944	1	0.00
10	05-Mar	11:47:55	09821224944	1	0.00	21	20-Mar	09:09:20	09821224944	1	0.00
11	07-Mar	21:37:47	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257172 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042660

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257172 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042660

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:32:49	09821224944	1	0.00	13	07-Mar	15:32:42	09821224944	1	0.00
2	23-Feb	08:44:25	09821224944	1	0.00	14	08-Mar	10:04:46	09821224944	1	0.00
3	24-Feb	08:33:29	09821224944	1	0.00	15	09-Mar	09:17:01	09821224944	1	0.00
4	25-Feb	08:48:18	09821224944	1	0.00	16	10-Mar	08:43:49	09821224944	1	0.00
5	26-Feb	08:42:33	09821224944	1	0.00	17	11-Mar	08:37:52	09821224944	1	0.00
6	27-Feb	08:43:34	09821224944	1	0.00	18	12-Mar	08:35:02	09821224944	1	0.00
7	28-Feb	08:35:41	09821224944	1	0.00	19	13-Mar	08:38:26	09821224944	1	0.00
8	01-Mar	08:34:30	09821224944	1	0.00	20	14-Mar	08:32:53	09821224944	1	0.00
9	02-Mar	08:48:56	09821224944	1	0.00	21	15-Mar	16:19:12	09821224944	1	0.00
10	03-Mar	08:40:08	09821224944	1	0.00	22	16-Mar	09:01:13	09821224944	1	0.00
11	04-Mar	09:37:10	09821224944	1	0.00	23	18-Mar	08:42:25	09821224944	1	0.00
12	05-Mar	10:03:50	09821224944	1	0.00	24	19-Mar	08:57:56	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257174 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042607

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257175 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042610

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257175 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042610

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	11:40:47	09821224944	1	0.00	12	10-Mar	09:55:39	09821224944	1	0.00
2	25-Feb	10:20:06	09821224944	1	0.00	13	11-Mar	09:58:51	09821224944	1	0.00
3	26-Feb	10:14:20	09821224944	1	0.00	14	12-Mar	08:44:06	09821224944	1	0.00
4	27-Feb	10:10:16	09821224944	1	0.00	15	13-Mar	10:07:55	09821224944	1	0.00
5	28-Feb	09:24:27	09821224944	1	0.00	16	14-Mar	10:21:51	09821224944	1	0.00
6	02-Mar	09:55:57	09821224944	1	0.00	17	16-Mar	10:14:59	09821224944	1	0.00
7	03-Mar	10:09:04	09821224944	1	0.00	18	17-Mar	10:06:52	09821224944	1	0.00
8	04-Mar	10:24:10	09821224944	1	0.00	19	18-Mar	08:55:13	09821224944	1	0.00
9	05-Mar	09:30:15	09821224944	1	0.00	20	19-Mar	10:09:02	09821224944	1	0.00
10	07-Mar	10:11:45	09821224944	1	0.00	21	20-Mar	10:12:46	09821224944	1	0.00
11	09-Mar	09:56:43	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257178 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042609

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257199 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042658

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257199 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042658

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:10:43	09821224944	1	0.00	12	10-Mar	04:11:42	09821224944	1	0.00
2	22-Feb	04:10:47	09821224944	1	0.00	13	11-Mar	04:11:45	09821224944	1	0.00
3	24-Feb	04:10:55	09821224944	1	0.00	14	12-Mar	04:11:51	09821224944	1	0.00
4	25-Feb	04:11:01	09821224944	1	0.00	15	13-Mar	04:11:55	09821224944	1	0.00
5	26-Feb	04:11:06	09821224944	1	0.00	16	14-Mar	04:12:00	09821224944	1	0.00
6	27-Feb	04:11:11	09821224944	1	0.00	17	15-Mar	04:14:03	09821224944	1	0.00
7	28-Feb	04:11:15	09821224944	1	0.00	18	16-Mar	04:12:09	09821224944	1	0.00
8	01-Mar	04:11:25	09821224944	1	0.00	19	17-Mar	04:12:13	09821224944	1	0.00
9	02-Mar	04:11:26	09821224944	1	0.00	20	18-Mar	04:12:18	09821224944	1	0.00
10	03-Mar	04:11:30	09821224944	1	0.00	21	19-Mar	04:12:22	09821224944	1	0.00
11	04-Mar	04:11:36	09821224944	1	0.00	22	20-Mar	04:12:27	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257094 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042688

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257094 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042688

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:56:21	09821224944	1	0.00	15	08-Mar	05:13:00	09821224944	1	0.00
2	22-Feb	09:42:26	09821224944	1	0.00	16	09-Mar	09:42:26	09821224944	1	0.00
3	23-Feb	09:42:01	09821224944	1	0.00	17	10-Mar	09:28:52	09821224944	1	0.00
4	24-Feb	09:46:48	09821224944	1	0.00	18	11-Mar	09:41:54	09821224944	1	0.00
5	25-Feb	10:15:44	09821224944	1	0.00	19	12-Mar	09:47:36	09821224944	1	0.00
6	26-Feb	10:09:56	09821224944	1	0.00	20	13-Mar	10:22:37	09821224944	1	0.00
7	27-Feb	03:14:26	09821224944	1	0.00	21	14-Mar	10:01:38	09821224944	1	0.00
8	28-Feb	10:21:56	09821224944	1	0.00	22	15-Mar	09:48:26	09821224944	1	0.00
9	01-Mar	10:13:39	09821224944	1	0.00	23	16-Mar	11:02:01	09821224944	1	0.00
10	02-Mar	10:20:01	09821224944	1	0.00	24	17-Mar	10:02:36	09821224944	1	0.00
11	03-Mar	10:55:35	09821224944	1	0.00	25	18-Mar	09:19:25	09821224944	1	0.00
12	04-Mar	10:12:15	09821224944	1	0.00	26	19-Mar	09:47:27	09821224944	1	0.00
13	05-Mar	01:38:20	09821224944	1	0.00	27	20-Mar	09:51:42	09821224944	1	0.00
14	07-Mar	09:52:31	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257151 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042605

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257151 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042605

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:38:51	09821224944	1	0.00	10	08-Mar	13:28:33	09821224944	1	0.00
2	22-Feb	11:11:31	09821224944	1	0.00	11	09-Mar	12:20:01	09821224944	1	0.00
3	23-Feb	17:43:45	09821224944	1	0.00	12	13-Mar	13:10:33	09821224944	1	0.00
4	27-Feb	12:17:23	09821224944	1	0.00	13	15-Mar	13:03:56	09821224944	1	0.00
5	28-Feb	19:38:23	09821224944	1	0.00	14	16-Mar	18:43:39	09821224944	1	0.00
6	01-Mar	11:25:30	09821224944	1	0.00	15	17-Mar	11:29:59	09821224944	1	0.00
7	02-Mar	11:18:56	09821224944	1	0.00	16	18-Mar	10:59:42	09821224944	1	0.00
8	03-Mar	11:42:58	09821224944	1	0.00	17	19-Mar	11:39:24	09821224944	1	0.00
9	07-Mar	13:44:15	09821224944	1	0.00	18	20-Mar	16:31:48	09821224944	1	0.00
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257078 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042682

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257075 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042616

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257075 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042616

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:45:31	09821224944	1	0.00	13	05-Mar	11:41:13	09821224944	1	0.00
2	22-Feb	11:17:22	09821224944	1	0.00	14	07-Mar	11:54:17	09821224944	1	0.00
3	23-Feb	11:27:03	09821224944	1	0.00	15	08-Mar	10:53:21	09821224944	1	0.00
4	24-Feb	11:20:57	09821224944	1	0.00	16	09-Mar	12:36:20	09821224944	1	0.00
5	25-Feb	12:33:13	09821224944	1	0.00	17	10-Mar	11:32:55	09821224944	1	0.00
6	26-Feb	11:46:39	09821224944	1	0.00	18	11-Mar	12:05:45	09821224944	1	0.00
7	27-Feb	11:33:28	09821224944	1	0.00	19	12-Mar	11:45:59	09821224944	1	0.00
8	28-Feb	10:40:04	09821224944	1	0.00	20	13-Mar	12:03:27	09821224944	1	0.00
9	01-Mar	12:59:33	09821224944	1	0.00	21	14-Mar	12:22:20	09821224944	1	0.00
10	02-Mar	11:57:27	09821224944	1	0.00	22	15-Mar	11:42:49	09821224944	1	0.00
11	03-Mar	11:19:42	09821224944	1	0.00	23	16-Mar	11:47:55	09821224944	1	0.00
12	04-Mar	11:38:38	09821224944	1	0.00	24	17-Mar	11:45:28	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257054 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042676

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257054 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042676

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	04:13:20	09821224944	1	0.00	11	12-Mar	04:14:34	09821224944	1	0.00
2	02-Mar	04:15:15	09821224944	1	0.00	12	13-Mar	04:14:42	09821224944	1	0.00
3	04-Mar	13:46:41	09821224944	1	0.00	13	14-Mar	04:14:47	09821224944	1	0.00
4	05-Mar	10:53:49	09821224944	1	0.00	14	15-Mar	04:14:48	09821224944	1	0.00
5	06-Mar	04:14:06	09821224944	1	1.00	15	16-Mar	04:14:54	09821224944	1	0.00
6	07-Mar	04:14:12	09821224944	1	0.00	16	17-Mar	04:14:58	09821224944	1	0.00
7	08-Mar	04:14:16	09821224944	1	0.00	17	18-Mar	04:15:01	09821224944	1	0.00
8	09-Mar	04:14:21	09821224944	1	0.00	18	19-Mar	04:15:06	09821224944	1	0.00
9	10-Mar	04:14:26	09821224944	1	0.00	19	20-Mar	04:15:11	09821224944	1	0.00
10	11-Mar	04:14:30	09821224944	1	0.00						
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030256294 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042536

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030256294 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042536

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Mar	11:47:06	09821224944	1	0.00	4	02-Mar	04:03:56	09821224944	1	0.00
2	01-Mar	11:48:01	09821224944	1	0.00	5	03-Mar	00:11:22	09821224944	1	0.00
3	01-Mar	12:09:03	09821224944	1	0.00	6	09-Mar	11:00:02	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257074 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042673

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257074 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042673

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	20:40:05	08094013121	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030257071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042674

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257056 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426042670

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030257056 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426042670

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Feb	11:09:05	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030801035 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000932

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030801035 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000932

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:31:23	09821224944	1	0.00	4	28-Feb	12:48:19	09821224944	1	0.00
2	25-Feb	18:57:41	09821224944	1	0.00	5	03-Mar	15:02:50	09821224944	1	0.00
3	27-Feb	10:47:42	09821224944	1	0.00	6	04-Mar	11:38:04	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030802877 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000933

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030802877 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000933

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:52:21	09821224944	1	0.00	15	08-Mar	09:42:29	09821224944	1	0.00
2	22-Feb	10:23:44	09821224944	1	0.00	16	09-Mar	09:30:59	09821224944	1	0.00
3	23-Feb	09:28:19	09821224944	1	0.00	17	10-Mar	09:38:14	09821224944	1	0.00
4	24-Feb	09:27:37	09821224944	1	0.00	18	11-Mar	09:28:25	09821224944	1	0.00
5	25-Feb	11:08:48	09821224944	1	0.00	19	12-Mar	11:06:59	09821224944	1	0.00
6	26-Feb	09:49:10	09821224944	1	0.00	20	13-Mar	13:44:40	09821224944	1	0.00
7	27-Feb	10:26:05	09821224944	1	0.00	21	14-Mar	14:03:17	09821224944	1	0.00
8	28-Feb	11:37:15	09821224944	1	0.00	22	15-Mar	12:56:32	09821224944	1	0.00
9	01-Mar	10:18:48	09821224944	1	0.00	23	16-Mar	04:18:36	09821224944	1	0.00
10	02-Mar	10:46:22	09821224944	1	0.00	24	17-Mar	18:44:06	09821224944	1	0.00
11	03-Mar	09:45:34	09821224944	1	0.00	25	18-Mar	18:01:11	09821224944	1	0.00
12	04-Mar	09:57:14	09821224944	1	0.00	26	19-Mar	18:32:53	09821224944	1	0.00
13	05-Mar	09:25:11	09821224944	1	0.00	27	20-Mar	18:47:44	09821224944	1	0.00
14	07-Mar	09:17:52	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030802899 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000934

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030802899 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000934

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	10:09:41	07568472983	1	0.00	12	09-Mar	11:35:27	09821224944	1	0.00
2	28-Feb	10:18:21	09821224944	1	0.00	13	10-Mar	11:36:25	09821224944	1	0.00
3	28-Feb	10:25:13	09821224944	1	0.00	14	11-Mar	11:43:52	09821224944	1	0.00
4	28-Feb	17:05:50	09821224944	1	0.00	15	12-Mar	11:08:19	09821224944	1	0.00
5	01-Mar	11:56:41	09821224944	1	0.00	16	13-Mar	12:04:15	09821224944	1	0.00
6	02-Mar	11:19:41	09821224944	1	0.00	17	14-Mar	11:10:06	09821224944	1	0.00
7	03-Mar	11:37:04	09821224944	1	0.00	18	15-Mar	12:28:57	09821224944	1	0.00
8	04-Mar	11:48:37	09821224944	1	0.00	19	16-Mar	11:19:33	09821224944	1	0.00
9	05-Mar	11:59:58	09821224944	1	0.00	20	17-Mar	11:19:35	09821224944	1	0.00
10	07-Mar	10:33:26	09821224944	1	0.00	21	18-Mar	11:08:54	09821224944	1	0.00
11	08-Mar	12:08:40	09821224944	1	0.00	22	19-Mar	11:39:01	09821224944	1	0.00
									Total		**0.00**

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

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

YOUR !dea BILL

Account No.: 100030802927 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000935

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030803004 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000936

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030803004 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000936

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:36:57	09821224944	1	0.00	15	07-Mar	08:29:44	09821224944	1	0.00
2	22-Feb	08:51:16	09821224944	1	0.00	16	08-Mar	08:47:29	09821224944	1	0.00
3	23-Feb	08:32:20	09821224944	1	0.00	17	09-Mar	08:47:38	09821224944	1	0.00
4	24-Feb	08:49:18	09821224944	1	0.00	18	10-Mar	08:42:19	09821224944	1	0.00
5	25-Feb	08:59:06	09821224944	1	0.00	19	11-Mar	08:48:07	09821224944	1	0.00
6	26-Feb	08:40:45	09821224944	1	0.00	20	12-Mar	08:44:01	09821224944	1	0.00
7	27-Feb	08:43:08	09821224944	1	0.00	21	13-Mar	08:50:59	09821224944	1	0.00
8	28-Feb	09:10:09	09821224944	1	0.00	22	14-Mar	09:23:22	09821224944	1	0.00
9	01-Mar	09:15:13	09821224944	1	0.00	23	15-Mar	11:43:04	09821224944	1	0.00
10	02-Mar	08:59:34	09821224944	1	0.00	24	16-Mar	08:34:42	09821224944	1	0.00
11	03-Mar	08:51:08	09821224944	1	0.00	25	17-Mar	08:37:48	09821224944	1	0.00
12	04-Mar	08:43:11	09821224944	1	0.00	26	18-Mar	08:36:35	09821224944	1	0.00
13	05-Mar	08:35:27	09821224944	1	0.00	27	19-Mar	08:36:07	09821224944	1	0.00
14	06-Mar	21:14:01	09821224944	1	1.00	28	20-Mar	08:34:18	09821224944	1	0.00
										Total	**1.00**

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

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

YOUR !dea BILL

Account No.: 100030803047 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000937

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030803080 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000938

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030803080 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000938

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:02:24	09821224944	1	0.00	7	27-Feb	04:02:46	09821224944	1	0.00
2	22-Feb	04:02:27	09821224944	1	0.00	8	28-Feb	04:02:50	09821224944	1	0.00
3	23-Feb	04:02:29	09821224944	1	0.00	9	01-Mar	04:02:53	09821224944	1	0.00
4	24-Feb	04:02:33	09821224944	1	0.00	10	02-Mar	04:02:58	09821224944	1	0.00
5	25-Feb	04:02:38	09821224944	1	0.00	11	20-Mar	17:15:55	09821224944	1	0.00
6	26-Feb	04:02:43	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030803124 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000939

Monthly Charges

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

Feature Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030803183 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000940

Monthly Charges

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

Feature Charges

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

Usage & VAS Charges

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

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

₹.

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

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

YOUR !dea BILL

Account No.: 100030803183 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000940

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Mar	10:12:34	09821224944	1	0.00	8	15-Mar	05:10:05	09821224944	1	0.00
2	09-Mar	05:09:37	09821224944	1	0.00	9	16-Mar	09:10:04	09821224944	1	0.00
3	10-Mar	05:09:53	09821224944	1	0.00	10	17-Mar	09:17:03	09821224944	1	0.00
4	11-Mar	09:57:36	09821224944	1	0.00	11	18-Mar	09:11:00	09821224944	1	0.00
5	12-Mar	09:39:24	09821224944	1	0.00	12	19-Mar	09:08:18	09821224944	1	0.00
6	13-Mar	05:10:05	09821224944	1	0.00	13	20-Mar	07:08:10	09821224944	1	0.00
7	14-Mar	09:31:30	09821224944	1	0.00						
										Total	**0.00**

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

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

YOUR !dea BILL

Account No.: 100030803208 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000941

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803262 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000942

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803297 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000943

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803297 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000943

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:01:25	09821224944	1	0.00	15	08-Mar	10:55:04	09821224944	1	0.00
2	22-Feb	00:33:05	09821224944	1	0.00	16	09-Mar	10:27:55	09821224944	1	0.00
3	23-Feb	15:08:50	09821224944	1	0.00	17	10-Mar	11:04:55	09821224944	1	0.00
4	24-Feb	03:32:02	09821224944	1	0.00	18	11-Mar	10:41:23	09821224944	1	0.00
5	25-Feb	11:03:28	09821224944	1	0.00	19	12-Mar	10:33:35	09821224944	1	0.00
6	26-Feb	12:47:24	09821224944	1	0.00	20	13-Mar	11:26:17	09821224944	1	0.00
7	27-Feb	01:23:23	09821224944	1	0.00	21	14-Mar	09:45:49	09821224944	1	0.00
8	28-Feb	08:27:51	09821224944	1	0.00	22	15-Mar	12:06:36	09821224944	1	0.00
9	01-Mar	12:01:09	09821224944	1	0.00	23	16-Mar	10:23:20	09821224944	1	0.00
10	03-Mar	11:05:10	09821224944	1	0.00	24	17-Mar	11:36:13	09821224944	1	0.00
11	04-Mar	10:47:07	09821224944	1	0.00	25	18-Mar	10:27:16	09821224944	1	0.00
12	05-Mar	11:35:36	09821224944	1	0.00	26	19-Mar	11:10:30	09821224944	1	0.00
13	06-Mar	22:23:47	09821224944	1	1.00	27	20-Mar	11:37:24	09821224944	1	0.00
14	07-Mar	04:43:30	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803352 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000944

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803395 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000945

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803395 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000945

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:20:39	09821224944	1	0.00	10	03-Mar	10:23:54	09821224944	1	0.00
2	22-Feb	10:23:49	09821224944	1	0.00	11	04-Mar	10:37:18	09821224944	1	0.00
3	24-Feb	11:38:46	09821224944	1	0.00	12	05-Mar	10:25:06	09821224944	1	0.00
4	25-Feb	10:28:55	09821224944	1	0.00	13	07-Mar	10:23:52	09821224944	1	0.00
5	26-Feb	10:37:04	09821224944	1	0.00	14	08-Mar	11:23:24	09821224944	1	0.00
6	27-Feb	10:30:26	09821224944	1	0.00	15	09-Mar	11:46:51	09821224944	1	0.00
7	28-Feb	10:24:42	09821224944	1	0.00	16	10-Mar	11:12:32	09821224944	1	0.00
8	01-Mar	10:35:35	09821224944	1	0.00	17	11-Mar	12:11:44	09821224944	1	0.00
9	02-Mar	10:26:34	09821224944	1	0.00	18	12-Mar	04:04:38	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803468 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000946

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803468 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000946

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	12:21:51	07719842525	1	0.00	4	17-Mar	12:45:17	09821224944	1	0.00
2	17-Mar	12:21:58	07719842525	1	0.00	5	20-Mar	10:21:03	09821224944	1	0.00
3	17-Mar	12:45:10	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803497 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000947

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	47		0.00
Free Airtime SMS	-	47		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803497 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000947

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:49:53	09821224944	1	0.00	25	01-Mar	09:18:31	09821224944	1	0.00
2	21-Feb	11:27:00	09821224944	1	0.00	26	01-Mar	11:19:58	09821224944	1	0.00
3	21-Feb	12:44:01	09821224944	1	0.00	27	01-Mar	14:50:24	09821224944	1	0.00
4	21-Feb	15:55:08	09821224944	1	0.00	28	02-Mar	10:02:00	09821224944	1	0.00
5	21-Feb	17:49:21	09821224944	1	0.00	29	02-Mar	11:23:34	09821224944	1	0.00
6	22-Feb	09:54:04	09821224944	1	0.00	30	02-Mar	17:18:19	09821224944	1	0.00
7	22-Feb	10:35:10	09821224944	1	0.00	31	03-Mar	10:46:17	09821224944	1	0.00
8	22-Feb	11:36:03	09821224944	1	0.00	32	03-Mar	18:01:24	09821224944	1	0.00
9	22-Feb	14:02:35	09821224944	1	0.00	33	04-Mar	10:39:01	09821224944	1	0.00
10	23-Feb	09:26:39	09821224944	1	0.00	34	07-Mar	12:03:43	09821224944	1	0.00
11	23-Feb	09:56:53	09821224944	1	0.00	35	09-Mar	09:15:21	09821224944	1	0.00
12	23-Feb	11:16:15	09821224944	1	0.00	36	09-Mar	11:12:35	09821224944	1	0.00
13	23-Feb	14:08:48	09821224944	1	0.00	37	09-Mar	17:13:43	09821224944	1	0.00
14	23-Feb	18:39:35	09821224944	1	0.00	38	10-Mar	11:38:27	09821224944	1	0.00
15	24-Feb	10:57:55	09821224944	1	0.00	39	10-Mar	15:00:58	09821224944	1	0.00
16	25-Feb	11:10:39	09821224944	1	0.00	40	10-Mar	17:22:58	09821224944	1	0.00
17	26-Feb	09:01:59	09821224944	1	0.00	41	11-Mar	14:49:48	09821224944	1	0.00
18	26-Feb	10:59:33	09821224944	1	0.00	42	11-Mar	18:10:35	09821224944	1	0.00
19	26-Feb	15:17:07	09821224944	1	0.00	43	12-Mar	11:00:59	09821224944	1	0.00
20	26-Feb	19:04:34	09821224944	1	0.00	44	12-Mar	14:18:56	09821224944	1	0.00
21	27-Feb	10:29:48	09821224944	1	0.00	45	13-Mar	10:28:37	09821224944	1	0.00
22	27-Feb	14:32:51	09821224944	1	0.00	46	13-Mar	15:17:57	09821224944	1	0.00
23	27-Feb	17:16:09	09821224944	1	0.00	47	15-Mar	10:08:38	09821224944	1	0.00
24	28-Feb	14:04:59	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803537 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000948

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803578 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000949

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803578 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000949

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:41:10	07719842525	1	0.00	3	23-Feb	12:53:17	09821224944	1	0.00
2	23-Feb	12:41:17	07719842525	1	0.00	4	23-Feb	12:59:04	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803620 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000950

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803657 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000951

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803657 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000951

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Mar	12:30:37	09821224944	1	0.00	5	07-Mar	13:22:27	09821224944	1	0.00
2	03-Mar	11:37:07	09821224944	1	0.00	6	15-Mar	13:14:25	09821224944	1	0.00
3	04-Mar	19:33:36	09821224944	1	0.00	7	17-Mar	13:37:02	09821224944	1	0.00
4	05-Mar	18:07:18	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803700 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000952

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803700 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000952

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	19:21:50	09821224944	1	0.00	7	07-Mar	10:45:17	09821224944	1	0.00
2	24-Feb	13:12:40	09821224944	1	0.00	8	09-Mar	09:02:44	09821224944	1	0.00
3	25-Feb	17:01:51	09821224944	1	0.00	9	12-Mar	19:30:26	09821224944	1	0.00
4	26-Feb	11:04:46	09821224944	1	0.00	10	13-Mar	10:47:35	09821224944	1	0.00
5	03-Mar	08:40:53	09821224944	1	0.00	11	17-Mar	19:47:05	09821224944	1	0.00
6	04-Mar	09:30:19	09821224944	1	0.00	12	19-Mar	19:07:44	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803761 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000953

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803802 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000954

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803802 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000954

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:20:26	09821224944	1	0.00	14	07-Mar	11:06:39	09821224944	1	0.00
2	22-Feb	10:29:13	09821224944	1	0.00	15	09-Mar	10:42:21	09821224944	1	0.00
3	23-Feb	13:33:31	09821224944	1	0.00	16	10-Mar	11:30:42	09821224944	1	0.00
4	24-Feb	10:01:32	09821224944	1	0.00	17	11-Mar	09:46:28	09821224944	1	0.00
5	25-Feb	11:11:28	09821224944	1	0.00	18	12-Mar	10:02:38	09821224944	1	0.00
6	26-Feb	10:24:14	09821224944	1	0.00	19	13-Mar	09:45:21	09821224944	1	0.00
7	27-Feb	10:36:58	09821224944	1	0.00	20	14-Mar	13:13:21	09821224944	1	0.00
8	28-Feb	10:46:47	09821224944	1	0.00	21	15-Mar	09:37:53	09821224944	1	0.00
9	01-Mar	10:13:11	09821224944	1	0.00	22	16-Mar	11:44:43	09821224944	1	0.00
10	02-Mar	12:33:44	09821224944	1	0.00	23	17-Mar	11:25:04	09821224944	1	0.00
11	03-Mar	11:06:02	09821224944	1	0.00	24	18-Mar	10:32:40	09821224944	1	0.00
12	04-Mar	10:05:38	09821224944	1	0.00	25	19-Mar	12:45:21	09821224944	1	0.00
13	05-Mar	10:26:41	09821224944	1	0.00	26	20-Mar	10:16:31	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803854 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000955

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803854 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000955

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	16:37:02	09821224944	1	0.00	2	20-Mar	16:46:59	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803898 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000956

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803898 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000956

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:02:33	09821224944	1	0.00	15	06-Mar	18:53:42	09821224944	1	1.00
2	21-Feb	13:05:07	09821224944	1	0.00	16	07-Mar	13:09:15	09821224944	1	0.00
3	22-Feb	13:04:10	09821224944	1	0.00	17	08-Mar	13:54:07	09821224944	1	0.00
4	23-Feb	13:26:11	09821224944	1	0.00	18	11-Mar	10:51:26	09821224944	1	0.00
5	24-Feb	13:04:14	09821224944	1	0.00	19	11-Mar	15:42:16	09821224944	1	0.00
6	25-Feb	14:26:52	09821224944	1	0.00	20	12-Mar	14:13:27	09821224944	1	0.00
7	26-Feb	13:27:51	09821224944	1	0.00	21	13-Mar	13:27:01	09821224944	1	0.00
8	27-Feb	13:30:28	09821224944	1	0.00	22	14-Mar	14:51:44	09821224944	1	0.00
9	28-Feb	13:06:28	09821224944	1	0.00	23	15-Mar	13:34:30	09821224944	1	0.00
10	01-Mar	13:19:48	09821224944	1	0.00	24	16-Mar	15:02:05	09821224944	1	0.00
11	02-Mar	13:36:21	09821224944	1	0.00	25	17-Mar	13:05:56	09821224944	1	0.00
12	03-Mar	13:38:30	09821224944	1	0.00	26	18-Mar	12:58:42	09821224944	1	0.00
13	04-Mar	13:04:46	09821224944	1	0.00	27	19-Mar	14:37:19	09821224944	1	0.00
14	05-Mar	14:06:03	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803949 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000957

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803949 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000957

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	12:57:52	09821224944	1	0.00	2	20-Mar	13:12:16	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803999 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000958

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030803999 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000958

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:26:42	09821224944	1	0.00	15	08-Mar	10:41:33	09821224944	1	0.00
2	22-Feb	09:25:02	09821224944	1	0.00	16	09-Mar	08:42:40	09821224944	1	0.00
3	23-Feb	10:47:33	09821224944	1	0.00	17	10-Mar	09:29:55	09821224944	1	0.00
4	24-Feb	09:08:45	09821224944	1	0.00	18	11-Mar	09:40:21	09821224944	1	0.00
5	25-Feb	09:29:57	09821224944	1	0.00	19	12-Mar	10:17:46	09821224944	1	0.00
6	26-Feb	09:06:18	09821224944	1	0.00	20	13-Mar	08:59:34	09821224944	1	0.00
7	27-Feb	09:21:02	09821224944	1	0.00	21	14-Mar	09:29:58	09821224944	1	0.00
8	28-Feb	12:03:57	09821224944	1	0.00	22	15-Mar	10:15:01	09821224944	1	0.00
9	01-Mar	11:28:40	09821224944	1	0.00	23	16-Mar	07:38:29	09821224944	1	0.00
10	02-Mar	08:06:31	09821224944	1	0.00	24	17-Mar	09:10:45	09821224944	1	0.00
11	03-Mar	09:20:06	09821224944	1	0.00	25	18-Mar	09:32:49	09821224944	1	0.00
12	04-Mar	08:53:31	09821224944	1	0.00	26	19-Mar	10:50:44	09821224944	1	0.00
13	05-Mar	14:41:24	09821224944	1	0.00	27	20-Mar	09:35:34	09821224944	1	0.00
14	07-Mar	09:29:00	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804056 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000959

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804056 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000959

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	13:55:10	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804130 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000960

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804130 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000960

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:18:51	09821224944	1	0.00	6	26-Feb	09:02:49	09821224944	1	0.00
2	22-Feb	09:05:07	09821224944	1	0.00	7	27-Feb	08:56:50	09821224944	1	0.00
3	23-Feb	09:01:16	09821224944	1	0.00	8	27-Feb	20:20:09	09821224944	1	0.00
4	24-Feb	09:08:19	09821224944	1	0.00	9	28-Feb	08:54:31	09821224944	1	0.00
5	25-Feb	08:59:38	09821224944	1	0.00	10	01-Mar	09:41:50	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804184 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000961

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804184 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000961

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:38:18	09821224944	1	0.00	14	07-Mar	09:50:20	09821224944	1	0.00
2	22-Feb	14:09:27	09821224944	1	0.00	15	08-Mar	14:19:04	09821224944	1	0.00
3	23-Feb	14:38:24	09821224944	1	0.00	16	09-Mar	09:28:03	09821224944	1	0.00
4	24-Feb	15:02:37	09821224944	1	0.00	17	10-Mar	14:33:03	09821224944	1	0.00
5	25-Feb	14:13:21	09821224944	1	0.00	18	11-Mar	14:36:10	09821224944	1	0.00
6	26-Feb	14:23:53	09821224944	1	0.00	19	12-Mar	15:02:41	09821224944	1	0.00
7	27-Feb	14:45:11	09821224944	1	0.00	20	13-Mar	14:03:34	09821224944	1	0.00
8	28-Feb	15:33:33	09821224944	1	0.00	21	14-Mar	14:31:48	09821224944	1	0.00
9	01-Mar	14:00:54	09821224944	1	0.00	22	15-Mar	11:44:10	09821224944	1	0.00
10	02-Mar	14:34:54	09821224944	1	0.00	23	16-Mar	15:01:46	09821224944	1	0.00
11	03-Mar	13:36:17	09821224944	1	0.00	24	17-Mar	14:38:08	09821224944	1	0.00
12	04-Mar	09:32:58	09821224944	1	0.00	25	19-Mar	10:20:11	09821224944	1	0.00
13	05-Mar	13:14:28	09821224944	1	0.00	26	20-Mar	14:14:54	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804226 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000962

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		1.00
Free Airtime SMS	-	4		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804226 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000962

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:11:10	09821224944	1	0.00	4	06-Mar	04:12:20	09821224944	1	1.00
2	22-Feb	04:11:17	09821224944	1	0.00	5	20-Mar	04:12:54	09821224944	1	0.00
3	05-Mar	04:12:11	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804274 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000963

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804311 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000964

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		0.00
Free Airtime SMS	-	28		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804311 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000964

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:41:32	09821224944	1	0.00	15	07-Mar	08:36:59	09821224944	1	0.00
2	22-Feb	08:39:44	09821224944	1	0.00	16	08-Mar	08:43:59	09821224944	1	0.00
3	23-Feb	08:45:30	09821224944	1	0.00	17	09-Mar	08:55:02	09821224944	1	0.00
4	23-Feb	08:55:12	09821224944	1	0.00	18	10-Mar	08:44:38	09821224944	1	0.00
5	24-Feb	09:03:18	09821224944	1	0.00	19	11-Mar	08:48:54	09821224944	1	0.00
6	25-Feb	08:46:15	09821224944	1	0.00	20	12-Mar	09:02:43	09821224944	1	0.00
7	26-Feb	08:51:36	09821224944	1	0.00	21	13-Mar	08:57:27	09821224944	1	0.00
8	27-Feb	08:40:02	09821224944	1	0.00	22	14-Mar	08:53:44	09821224944	1	0.00
9	28-Feb	08:52:20	09821224944	1	0.00	23	15-Mar	08:43:47	09821224944	1	0.00
10	01-Mar	09:00:31	09821224944	1	0.00	24	16-Mar	08:32:11	09821224944	1	0.00
11	02-Mar	08:57:53	09821224944	1	0.00	25	17-Mar	08:59:39	09821224944	1	0.00
12	03-Mar	09:16:51	09821224944	1	0.00	26	18-Mar	08:37:50	09821224944	1	0.00
13	04-Mar	09:10:30	09821224944	1	0.00	27	19-Mar	08:43:57	09821224944	1	0.00
14	05-Mar	08:44:55	09821224944	1	0.00	28	20-Mar	16:00:37	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804348 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000965

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		1.00
Free Airtime SMS	-	19		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804348 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000965

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Feb	19:51:58	09821224944	1	0.00	11	08-Mar	11:38:45	09821224944	1	0.00
2	27-Feb	11:03:12	09821224944	1	0.00	12	09-Mar	10:06:48	09821224944	1	0.00
3	28-Feb	10:47:55	09821224944	1	0.00	13	10-Mar	10:26:26	09821224944	1	0.00
4	01-Mar	10:46:06	09821224944	1	0.00	14	14-Mar	10:40:17	09821224944	1	0.00
5	02-Mar	18:29:59	09821224944	1	0.00	15	15-Mar	11:25:33	09821224944	1	0.00
6	03-Mar	13:23:37	09821224944	1	0.00	16	16-Mar	10:03:26	09821224944	1	0.00
7	04-Mar	10:49:14	09821224944	1	0.00	17	17-Mar	11:57:14	09821224944	1	0.00
8	05-Mar	12:16:44	09821224944	1	0.00	18	18-Mar	10:45:04	09821224944	1	0.00
9	06-Mar	07:02:40	09821224944	1	1.00	19	19-Mar	10:57:55	09821224944	1	0.00
10	07-Mar	09:59:42	09821224944	1	0.00	20	20-Mar	11:41:09	09821224944	1	0.00
									Total		**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804393 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000966

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804393 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000966

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Mar	12:13:26	09821224944	1	0.00	3	19-Mar	04:05:54	09821224944	1	0.00
2	18-Mar	12:20:40	09821224944	1	0.00	4	20-Mar	04:06:00	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804444 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000967

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		1.00
Free Airtime SMS	-	8		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804444 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000967

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	03-Mar	11:40:19	09821224944	1	0.00	6	09-Mar	04:06:22	09821224944	1	0.00
2	03-Mar	11:43:07	09821224944	1	0.00	7	10-Mar	04:04:01	09821224944	1	0.00
3	04-Mar	04:03:13	09821224944	1	0.00	8	12-Mar	04:03:50	09821224944	1	0.00
4	06-Mar	04:03:24	09821224944	1	1.00	9	16-Mar	04:04:05	09821224944	1	0.00
5	07-Mar	04:03:31	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804533 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000968

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804585 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000969

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804585 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000969

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:36:17	09821224944	1	0.00	15	07-Mar	00:11:43	09821224944	1	0.00
2	22-Feb	10:15:51	09821224944	1	0.00	16	08-Mar	07:56:28	09821224944	1	0.00
3	23-Feb	04:01:18	09821224944	1	0.00	17	09-Mar	09:29:53	09821224944	1	0.00
4	24-Feb	08:51:17	09821224944	1	0.00	18	10-Mar	09:50:15	09821224944	1	0.00
5	25-Feb	09:06:06	09821224944	1	0.00	19	11-Mar	09:23:19	09821224944	1	0.00
6	26-Feb	08:57:18	09821224944	1	0.00	20	12-Mar	08:12:12	09821224944	1	0.00
7	27-Feb	09:45:20	09821224944	1	0.00	21	13-Mar	00:01:59	09821224944	1	0.00
8	28-Feb	08:38:09	09821224944	1	0.00	22	14-Mar	04:01:11	09821224944	1	0.00
9	01-Mar	00:28:15	09821224944	1	0.00	23	15-Mar	10:27:27	09821224944	1	0.00
10	02-Mar	00:07:37	09821224944	1	0.00	24	16-Mar	00:20:03	09821224944	1	0.00
11	03-Mar	09:14:32	09821224944	1	0.00	25	17-Mar	12:01:26	09821224944	1	0.00
12	04-Mar	09:16:59	09821224944	1	0.00	26	18-Mar	11:10:22	09821224944	1	0.00
13	05-Mar	00:32:00	09821224944	1	0.00	27	19-Mar	09:10:45	09821224944	1	0.00
14	06-Mar	02:11:18	09821224944	1	1.00	28	20-Mar	08:59:29	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804620 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000970

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804620 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000970

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:16:09	09821224944	1	0.00	11	05-Mar	15:37:41	09821224944	1	0.00
2	22-Feb	11:37:11	09821224944	1	0.00	12	06-Mar	17:02:06	09821224944	1	1.00
3	23-Feb	11:20:55	09821224944	1	0.00	13	07-Mar	12:31:14	09821224944	1	0.00
4	24-Feb	17:19:53	09821224944	1	0.00	14	09-Mar	10:43:36	09821224944	1	0.00
5	25-Feb	11:00:29	09821224944	1	0.00	15	10-Mar	08:22:38	09821224944	1	0.00
6	27-Feb	15:17:10	09821224944	1	0.00	16	11-Mar	09:58:11	09821224944	1	0.00
7	28-Feb	16:22:29	09821224944	1	0.00	17	16-Mar	16:58:22	09821224944	1	0.00
8	01-Mar	11:20:49	09821224944	1	0.00	18	17-Mar	11:47:15	09821224944	1	0.00
9	02-Mar	10:51:02	09821224944	1	0.00	19	19-Mar	16:39:26	09821224944	1	0.00
10	04-Mar	11:20:17	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804685 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000971

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804685 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000971

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:54:13	09821224944	1	0.00	12	11-Mar	10:21:39	09821224944	1	0.00
2	22-Feb	07:24:18	09821224944	1	0.00	13	12-Mar	10:31:56	09821224944	1	0.00
3	23-Feb	11:04:20	09821224944	1	0.00	14	13-Mar	09:57:37	09821224944	1	0.00
4	24-Feb	12:35:18	09821224944	1	0.00	15	14-Mar	11:02:03	09821224944	1	0.00
5	25-Feb	10:57:29	09821224944	1	0.00	16	15-Mar	11:23:06	09821224944	1	0.00
6	26-Feb	13:25:13	09821224944	1	0.00	17	16-Mar	10:45:34	09821224944	1	0.00
7	27-Feb	11:14:28	09821224944	1	0.00	18	17-Mar	12:03:29	09821224944	1	0.00
8	28-Feb	10:39:37	09821224944	1	0.00	19	17-Mar	23:38:28	09821224944	1	0.00
9	01-Mar	10:47:21	09821224944	1	0.00	20	19-Mar	10:57:05	09821224944	1	0.00
10	02-Mar	10:25:29	09821224944	1	0.00	21	20-Mar	10:58:04	09821224944	1	0.00
11	10-Mar	09:48:09	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804763 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000972

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804763 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000972

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:47:04	09821224944	1	0.00	13	07-Mar	12:17:04	09821224944	1	0.00
2	23-Feb	11:50:27	09821224944	1	0.00	14	09-Mar	11:30:39	09821224944	1	0.00
3	24-Feb	11:22:46	09821224944	1	0.00	15	10-Mar	10:01:24	09821224944	1	0.00
4	25-Feb	10:52:11	09821224944	1	0.00	16	11-Mar	11:50:32	09821224944	1	0.00
5	26-Feb	11:31:53	09821224944	1	0.00	17	12-Mar	09:54:31	09821224944	1	0.00
6	27-Feb	12:52:41	09821224944	1	0.00	18	13-Mar	08:38:28	09821224944	1	0.00
7	28-Feb	10:05:46	09821224944	1	0.00	19	14-Mar	11:30:13	09821224944	1	0.00
8	01-Mar	13:01:31	09821224944	1	0.00	20	15-Mar	10:48:24	09821224944	1	0.00
9	02-Mar	12:00:36	09821224944	1	0.00	21	16-Mar	11:16:11	09821224944	1	0.00
10	03-Mar	10:04:59	09821224944	1	0.00	22	17-Mar	10:27:16	09821224944	1	0.00
11	04-Mar	11:44:50	09821224944	1	0.00	23	18-Mar	12:18:14	09821224944	1	0.00
12	05-Mar	11:01:51	09821224944	1	0.00	24	20-Mar	11:01:03	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804812 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000973

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804812 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000973

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Feb	18:40:31	09821224944	1	0.00	11	10-Mar	11:09:09	09821224944	1	0.00
2	27-Feb	15:18:12	09821224944	1	0.00	12	11-Mar	10:44:58	09821224944	1	0.00
3	28-Feb	11:05:13	09821224944	1	0.00	13	12-Mar	11:00:43	09821224944	1	0.00
4	01-Mar	11:03:55	09821224944	1	0.00	14	14-Mar	11:02:23	09821224944	1	0.00
5	02-Mar	10:52:06	09821224944	1	0.00	15	15-Mar	10:46:35	09821224944	1	0.00
6	03-Mar	10:27:55	09821224944	1	0.00	16	16-Mar	10:55:17	09821224944	1	0.00
7	04-Mar	10:22:31	09821224944	1	0.00	17	17-Mar	10:29:25	09821224944	1	0.00
8	07-Mar	15:22:48	09821224944	1	0.00	18	18-Mar	10:28:46	09821224944	1	0.00
9	08-Mar	11:04:02	09821224944	1	0.00	19	19-Mar	10:27:49	09821224944	1	0.00
10	09-Mar	10:45:28	09821224944	1	0.00	20	20-Mar	10:25:14	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804870 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000974

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804925 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000975

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804971 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000976

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030804971 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000976

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:05:10	09821224944	1	0.00	15	08-Mar	10:16:36	09821224944	1	0.00
2	22-Feb	10:18:24	09821224944	1	0.00	16	09-Mar	10:29:57	09821224944	1	0.00
3	23-Feb	10:13:14	09821224944	1	0.00	17	10-Mar	10:09:07	09821224944	1	0.00
4	24-Feb	10:35:04	09821224944	1	0.00	18	11-Mar	10:34:15	09821224944	1	0.00
5	25-Feb	10:02:40	09821224944	1	0.00	19	12-Mar	10:19:00	09821224944	1	0.00
6	26-Feb	10:38:26	09821224944	1	0.00	20	13-Mar	10:42:47	09821224944	1	0.00
7	27-Feb	10:00:33	09821224944	1	0.00	21	14-Mar	10:00:52	09821224944	1	0.00
8	28-Feb	10:49:32	09821224944	1	0.00	22	15-Mar	12:19:57	09821224944	1	0.00
9	01-Mar	10:52:37	09821224944	1	0.00	23	16-Mar	10:26:50	09821224944	1	0.00
10	02-Mar	11:23:32	09821224944	1	0.00	24	17-Mar	10:12:24	09821224944	1	0.00
11	03-Mar	10:50:50	09821224944	1	0.00	25	18-Mar	10:26:52	09821224944	1	0.00
12	04-Mar	11:07:07	09821224944	1	0.00	26	19-Mar	09:40:48	09821224944	1	0.00
13	05-Mar	11:14:37	09821224944	1	0.00	27	20-Mar	10:15:57	09821224944	1	0.00
14	07-Mar	10:17:45	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805015 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000977

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805015 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000977

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:53:54	09821224944	1	0.00	13	09-Mar	11:23:03	09821224944	1	0.00
2	23-Feb	10:51:56	09821224944	1	0.00	14	10-Mar	11:10:47	09821224944	1	0.00
3	24-Feb	11:11:09	09821224944	1	0.00	15	11-Mar	11:18:05	09821224944	1	0.00
4	25-Feb	11:11:33	09821224944	1	0.00	16	12-Mar	11:33:52	09821224944	1	0.00
5	26-Feb	11:03:03	09821224944	1	0.00	17	13-Mar	11:43:42	09821224944	1	0.00
6	27-Feb	10:53:36	09821224944	1	0.00	18	14-Mar	11:15:44	09821224944	1	0.00
7	28-Feb	10:46:25	09821224944	1	0.00	19	16-Mar	10:56:02	09821224944	1	0.00
8	02-Mar	11:07:32	09821224944	1	0.00	20	17-Mar	11:08:28	09821224944	1	0.00
9	03-Mar	12:03:15	09821224944	1	0.00	21	18-Mar	11:01:51	09821224944	1	0.00
10	04-Mar	11:31:55	09821224944	1	0.00	22	19-Mar	10:55:13	09821224944	1	0.00
11	05-Mar	11:28:53	09821224944	1	0.00	23	20-Mar	10:58:24	09821224944	1	0.00
12	07-Mar	11:07:19	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805066 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000978

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805066 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000978

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:18:39	09821224944	1	0.00	14	09-Mar	10:25:02	09821224944	1	0.00
2	22-Feb	09:42:31	09821224944	1	0.00	15	10-Mar	14:37:36	09821224944	1	0.00
3	23-Feb	13:47:59	09821224944	1	0.00	16	11-Mar	09:33:04	09821224944	1	0.00
4	24-Feb	09:28:46	09821224944	1	0.00	17	12-Mar	10:16:31	09821224944	1	0.00
5	25-Feb	09:35:04	09821224944	1	0.00	18	13-Mar	13:26:08	09821224944	1	0.00
6	26-Feb	09:40:51	09821224944	1	0.00	19	14-Mar	10:00:01	09821224944	1	0.00
7	27-Feb	09:53:58	09821224944	1	0.00	20	15-Mar	11:39:06	09821224944	1	0.00
8	01-Mar	11:17:16	09821224944	1	0.00	21	16-Mar	14:10:26	09821224944	1	0.00
9	02-Mar	13:22:43	09821224944	1	0.00	22	17-Mar	13:20:57	09821224944	1	0.00
10	04-Mar	09:45:47	09821224944	1	0.00	23	18-Mar	10:17:42	09821224944	1	0.00
11	05-Mar	09:24:11	09821224944	1	0.00	24	19-Mar	19:24:16	09821224944	1	0.00
12	07-Mar	09:33:17	09821224944	1	0.00	25	20-Mar	09:39:04	09821224944	1	0.00
13	08-Mar	10:47:49	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805104 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000979

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805104 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000979

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	08-Mar	18:46:51	09821224944	1	0.00	8	15-Mar	04:03:50	09821224944	1	0.00
2	09-Mar	10:29:09	09821224944	1	0.00	9	16-Mar	04:06:06	09821224944	1	0.00
3	09-Mar	10:45:16	09821224944	1	0.00	10	17-Mar	14:11:28	09821224944	1	0.00
4	10-Mar	04:03:38	09821224944	1	0.00	11	18-Mar	16:15:01	09821224944	1	0.00
5	11-Mar	14:35:31	09821224944	1	0.00	12	19-Mar	04:03:58	09821224944	1	0.00
6	12-Mar	09:48:12	09821224944	1	0.00	13	20-Mar	15:23:26	09821224944	1	0.00
7	14-Mar	14:49:12	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805146 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000980

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805146 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000980

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:10:02	09821224944	1	0.00	14	07-Mar	10:19:05	09821224944	1	0.00
2	22-Feb	10:25:24	09821224944	1	0.00	15	08-Mar	10:13:58	09821224944	1	0.00
3	23-Feb	10:07:01	09821224944	1	0.00	16	09-Mar	10:52:45	09821224944	1	0.00
4	24-Feb	04:08:06	09821224944	1	0.00	17	10-Mar	10:35:22	09821224944	1	0.00
5	25-Feb	11:03:34	09821224944	1	0.00	18	11-Mar	11:12:27	09821224944	1	0.00
6	26-Feb	11:10:31	09821224944	1	0.00	19	12-Mar	04:08:46	09821224944	1	0.00
7	27-Feb	10:16:10	09821224944	1	0.00	20	13-Mar	10:23:02	09821224944	1	0.00
8	28-Feb	10:05:31	09821224944	1	0.00	21	14-Mar	10:28:37	09821224944	1	0.00
9	01-Mar	12:30:11	09821224944	1	0.00	22	16-Mar	11:08:25	09821224944	1	0.00
10	02-Mar	04:08:25	09821224944	1	0.00	23	17-Mar	10:46:30	09821224944	1	0.00
11	03-Mar	04:08:29	09821224944	1	0.00	24	18-Mar	11:08:49	09821224944	1	0.00
12	04-Mar	10:30:51	09821224944	1	0.00	25	19-Mar	11:19:39	09821224944	1	0.00
13	05-Mar	11:33:05	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805193 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502000981

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100030805193 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502000981

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	11:56:17	09821224944	1	0.00	4	16-Mar	16:46:53	09821224944	1	0.00
2	04-Mar	11:17:58	09821224944	1	0.00	5	19-Mar	09:26:38	09821224944	1	0.00
3	13-Mar	10:59:56	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031046939 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002091

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067225 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002092

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067225 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002092

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:25:34	09821224944	1	0.00	12	10-Mar	12:00:47	09821224944	1	0.00
2	22-Feb	09:20:11	09821224944	1	0.00	13	11-Mar	10:04:38	09821224944	1	0.00
3	24-Feb	10:01:49	09821224944	1	0.00	14	12-Mar	10:29:40	09821224944	1	0.00
4	25-Feb	10:19:20	09821224944	1	0.00	15	13-Mar	09:58:03	09821224944	1	0.00
5	26-Feb	10:15:57	09821224944	1	0.00	16	14-Mar	10:15:31	09821224944	1	0.00
6	28-Feb	11:30:45	09821224944	1	0.00	17	16-Mar	10:24:28	09821224944	1	0.00
7	02-Mar	10:20:14	09821224944	1	0.00	18	17-Mar	12:42:47	09821224944	1	0.00
8	03-Mar	10:10:27	09821224944	1	0.00	19	18-Mar	10:07:43	09821224944	1	0.00
9	04-Mar	12:00:44	09821224944	1	0.00	20	19-Mar	11:34:45	09821224944	1	0.00
10	07-Mar	10:25:38	09821224944	1	0.00	21	20-Mar	10:34:46	09821224944	1	0.00
11	09-Mar	10:07:59	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067317 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002093

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		1.00
Free Airtime SMS	-	25		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067317 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002093

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	08:38:58	09821224944	1	0.00	14	08-Mar	08:56:10	09821224944	1	0.00
2	24-Feb	09:05:06	09821224944	1	0.00	15	09-Mar	04:40:47	09821224944	1	0.00
3	25-Feb	09:08:10	09821224944	1	0.00	16	10-Mar	04:41:04	09821224944	1	0.00
4	26-Feb	09:11:49	09821224944	1	0.00	17	11-Mar	08:47:58	09821224944	1	0.00
5	27-Feb	09:11:26	09821224944	1	0.00	18	12-Mar	08:51:16	09821224944	1	0.00
6	28-Feb	04:40:37	09821224944	1	0.00	19	13-Mar	08:53:14	09821224944	1	0.00
7	01-Mar	02:42:30	09821224944	1	0.00	20	14-Mar	08:47:31	09821224944	1	0.00
8	02-Mar	09:02:51	09821224944	1	0.00	21	15-Mar	08:56:50	09821224944	1	0.00
9	03-Mar	09:00:45	09821224944	1	0.00	22	16-Mar	08:25:27	09821224944	1	0.00
10	04-Mar	09:08:37	09821224944	1	0.00	23	17-Mar	08:55:41	09821224944	1	0.00
11	05-Mar	09:00:07	09821224944	1	0.00	24	18-Mar	08:58:08	09821224944	1	0.00
12	06-Mar	04:40:41	09821224944	1	1.00	25	19-Mar	08:42:50	09821224944	1	0.00
13	07-Mar	08:41:43	09821224944	1	0.00	26	20-Mar	08:41:23	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067372 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002191

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067397 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002094

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067397 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002094

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:06:51	09821224944	1	0.00	13	08-Mar	12:14:03	09821224944	1	0.00
2	22-Feb	11:26:04	09821224944	1	0.00	14	09-Mar	10:03:33	09821224944	1	0.00
3	23-Feb	12:19:20	09821224944	1	0.00	15	11-Mar	11:57:28	09821224944	1	0.00
4	25-Feb	11:10:11	09821224944	1	0.00	16	12-Mar	18:03:51	09821224944	1	0.00
5	26-Feb	12:32:05	09821224944	1	0.00	17	13-Mar	11:49:46	09821224944	1	0.00
6	27-Feb	11:09:32	09821224944	1	0.00	18	14-Mar	14:03:09	09821224944	1	0.00
7	28-Feb	16:03:21	09821224944	1	0.00	19	15-Mar	12:35:43	09821224944	1	0.00
8	02-Mar	13:14:49	09821224944	1	0.00	20	16-Mar	13:43:10	09821224944	1	0.00
9	03-Mar	11:43:48	09821224944	1	0.00	21	17-Mar	12:33:35	09821224944	1	0.00
10	04-Mar	14:05:45	09821224944	1	0.00	22	18-Mar	10:42:47	09821224944	1	0.00
11	05-Mar	12:12:45	09821224944	1	0.00	23	19-Mar	09:23:11	09821224944	1	0.00
12	07-Mar	13:14:56	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067456 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002190

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067456 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002190

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:46:49	09821224944	1	0.00	15	08-Mar	11:40:17	09821224944	1	0.00
2	22-Feb	12:03:46	09821224944	1	0.00	16	09-Mar	12:00:29	09821224944	1	0.00
3	23-Feb	11:40:04	09821224944	1	0.00	17	10-Mar	13:07:08	09821224944	1	0.00
4	24-Feb	12:02:41	09821224944	1	0.00	18	11-Mar	11:39:04	09821224944	1	0.00
5	25-Feb	11:58:58	09821224944	1	0.00	19	12-Mar	11:42:01	09821224944	1	0.00
6	26-Feb	14:37:22	09821224944	1	0.00	20	13-Mar	10:43:53	09821224944	1	0.00
7	27-Feb	10:56:08	09821224944	1	0.00	21	14-Mar	09:30:07	09821224944	1	0.00
8	28-Feb	12:47:46	09821224944	1	0.00	22	15-Mar	12:42:38	09821224944	1	0.00
9	02-Mar	12:46:27	09821224944	1	0.00	23	16-Mar	12:03:04	09821224944	1	0.00
10	03-Mar	10:48:34	09821224944	1	0.00	24	17-Mar	10:32:26	09821224944	1	0.00
11	04-Mar	11:08:51	09821224944	1	0.00	25	18-Mar	12:13:09	09821224944	1	0.00
12	05-Mar	11:35:44	09821224944	1	0.00	26	19-Mar	10:26:07	09821224944	1	0.00
13	06-Mar	14:09:58	09821224944	1	1.00	27	20-Mar	10:36:57	09821224944	1	0.00
14	07-Mar	10:56:31	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067467 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002095

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067467 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002095

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Mar	09:21:51	09821224944	1	0.00	3	14-Mar	04:24:12	09821224944	1	0.00
2	13-Mar	04:23:59	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067538 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002096

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067538 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002096

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:51:16	09821224944	1	0.00	15	07-Mar	03:27:05	09821224944	1	0.00
2	22-Feb	08:11:21	09821224944	1	0.00	16	08-Mar	10:46:23	09821224944	1	0.00
3	23-Feb	10:18:01	09821224944	1	0.00	17	09-Mar	04:35:56	09821224944	1	0.00
4	24-Feb	03:23:54	09821224944	1	0.00	18	10-Mar	10:08:57	09821224944	1	0.00
5	25-Feb	09:32:14	09821224944	1	0.00	19	11-Mar	04:15:43	09821224944	1	0.00
6	26-Feb	08:24:22	09821224944	1	0.00	20	12-Mar	05:26:26	09821224944	1	0.00
7	27-Feb	08:45:26	09821224944	1	0.00	21	13-Mar	08:43:27	09821224944	1	0.00
8	28-Feb	08:18:19	09821224944	1	0.00	22	14-Mar	04:20:39	09821224944	1	0.00
9	01-Mar	10:34:22	09821224944	1	0.00	23	15-Mar	08:11:51	09821224944	1	0.00
10	02-Mar	10:32:10	09821224944	1	0.00	24	16-Mar	10:28:04	09821224944	1	0.00
11	03-Mar	10:38:40	09821224944	1	0.00	25	17-Mar	09:52:44	09821224944	1	0.00
12	04-Mar	09:29:11	09821224944	1	0.00	26	18-Mar	05:24:56	09821224944	1	0.00
13	05-Mar	09:13:28	09821224944	1	0.00	27	19-Mar	07:52:13	09821224944	1	0.00
14	06-Mar	08:40:34	09821224944	1	1.00	28	20-Mar	04:48:29	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067542 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002189

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067542 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002189

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	10:48:31	09821224944	1	0.00	7	05-Mar	12:59:43	09821224944	1	0.00
2	23-Feb	08:55:27	09821224944	1	0.00	8	11-Mar	16:51:22	09821224944	1	0.00
3	23-Feb	09:03:41	09821224944	1	0.00	9	13-Mar	13:46:08	09821224944	1	0.00
4	24-Feb	12:46:36	09821224944	1	0.00	10	16-Mar	11:49:12	09821224944	1	0.00
5	01-Mar	11:54:25	09821224944	1	0.00	11	19-Mar	09:41:32	09821224944	1	0.00
6	04-Mar	10:04:21	09821224944	1	0.00	12	20-Mar	14:22:28	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067604 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002097

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067604 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002097

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:38:26	09821224944	1	0.00	15	08-Mar	10:03:28	09821224944	1	0.00
2	22-Feb	10:28:25	09821224944	1	0.00	16	09-Mar	10:24:51	09821224944	1	0.00
3	23-Feb	09:45:27	09821224944	1	0.00	17	10-Mar	10:08:04	09821224944	1	0.00
4	24-Feb	10:17:44	09821224944	1	0.00	18	11-Mar	09:42:26	09821224944	1	0.00
5	25-Feb	10:22:19	09821224944	1	0.00	19	12-Mar	09:46:49	09821224944	1	0.00
6	26-Feb	10:27:49	09821224944	1	0.00	20	13-Mar	10:54:39	09821224944	1	0.00
7	27-Feb	10:28:48	09821224944	1	0.00	21	14-Mar	10:53:22	09821224944	1	0.00
8	28-Feb	09:57:10	09821224944	1	0.00	22	15-Mar	10:32:30	09821224944	1	0.00
9	01-Mar	10:23:59	09821224944	1	0.00	23	16-Mar	10:22:09	09821224944	1	0.00
10	02-Mar	10:03:43	09821224944	1	0.00	24	17-Mar	09:54:06	09821224944	1	0.00
11	03-Mar	10:48:00	09821224944	1	0.00	25	18-Mar	10:00:57	09821224944	1	0.00
12	04-Mar	10:30:29	09821224944	1	0.00	26	19-Mar	10:13:35	09821224944	1	0.00
13	05-Mar	11:00:19	09821224944	1	0.00	27	20-Mar	10:37:31	09821224944	1	0.00
14	07-Mar	10:28:22	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067623 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002188

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067623 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002188

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:39:09	09821224944	1	0.00	13	08-Mar	03:57:28	09821224944	1	0.00
2	24-Feb	03:56:38	09821224944	1	0.00	14	10-Mar	03:57:27	09821224944	1	0.00
3	25-Feb	03:56:52	09821224944	1	0.00	15	11-Mar	03:57:30	09821224944	1	0.00
4	26-Feb	03:57:06	09821224944	1	0.00	16	13-Mar	03:57:29	09821224944	1	0.00
5	27-Feb	03:57:04	09821224944	1	0.00	17	14-Mar	03:57:46	09821224944	1	0.00
6	28-Feb	03:56:58	09821224944	1	0.00	18	15-Mar	03:57:33	09821224944	1	0.00
7	01-Mar	03:56:58	09821224944	1	0.00	19	16-Mar	03:57:32	09821224944	1	0.00
8	03-Mar	03:57:21	09821224944	1	0.00	20	17-Mar	03:57:38	09821224944	1	0.00
9	04-Mar	03:57:30	09821224944	1	0.00	21	18-Mar	12:39:43	09821224944	1	0.00
10	05-Mar	03:57:21	09821224944	1	0.00	22	19-Mar	00:34:13	09821224944	1	0.00
11	06-Mar	03:57:11	09821224944	1	1.00	23	20-Mar	10:31:28	09821224944	1	0.00
12	07-Mar	03:57:18	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067658 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002098

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067764 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002187

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067764 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002187

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	08:48:05	09821224944	1	0.00	3	22-Feb	09:21:52	09821224944	1	0.00
2	22-Feb	09:03:07	09821224944	1	0.00	4	22-Feb	09:59:20	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067917 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002186

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067917 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002186

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	12:02:49	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067984 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002101

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		1.00
Free Airtime SMS	-	13		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031067984 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002101

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:44:20	09821224944	1	0.00	8	05-Mar	10:07:51	09821224944	1	0.00
2	23-Feb	11:30:10	09821224944	1	0.00	9	06-Mar	04:07:00	09821224944	1	1.00
3	25-Feb	09:56:06	09821224944	1	0.00	10	07-Mar	07:27:56	09821224944	1	0.00
4	26-Feb	04:06:49	09821224944	1	0.00	11	09-Mar	09:45:05	09821224944	1	0.00
5	27-Feb	09:45:00	09821224944	1	0.00	12	10-Mar	10:55:05	09821224944	1	0.00
6	28-Feb	19:03:54	09821224944	1	0.00	13	11-Mar	09:45:31	09821224944	1	0.00
7	04-Mar	09:35:53	09821224944	1	0.00	14	12-Mar	10:00:12	09821224944	1	0.00
									Total		**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068000 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002185

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068057 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002102

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068057 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002102

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:11:29	09821224944	1	0.00	15	07-Mar	10:29:18	09821224944	1	0.00
2	22-Feb	04:11:46	09821224944	1	0.00	16	08-Mar	04:12:20	09821224944	1	0.00
3	23-Feb	04:13:25	09821224944	1	0.00	17	09-Mar	10:07:59	09821224944	1	0.00
4	24-Feb	04:11:46	09821224944	1	0.00	18	10-Mar	11:28:29	09821224944	1	0.00
5	25-Feb	04:11:53	09821224944	1	0.00	19	11-Mar	11:31:52	09821224944	1	0.00
6	26-Feb	04:11:55	09821224944	1	0.00	20	12-Mar	10:08:19	09821224944	1	0.00
7	27-Feb	04:11:53	09821224944	1	0.00	21	13-Mar	11:00:08	09821224944	1	0.00
8	28-Feb	04:12:06	09821224944	1	0.00	22	14-Mar	10:31:22	09821224944	1	0.00
9	01-Mar	04:12:02	09821224944	1	0.00	23	15-Mar	10:33:51	09821224944	1	0.00
10	02-Mar	04:12:12	09821224944	1	0.00	24	16-Mar	10:17:38	09821224944	1	0.00
11	03-Mar	04:12:17	09821224944	1	0.00	25	17-Mar	10:22:18	09821224944	1	0.00
12	04-Mar	04:12:16	09821224944	1	0.00	26	18-Mar	10:29:13	09821224944	1	0.00
13	05-Mar	04:12:22	09821224944	1	0.00	27	19-Mar	10:09:35	09821224944	1	0.00
14	06-Mar	04:12:25	09821224944	1	1.00	28	20-Mar	10:02:19	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068103 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002184

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
GPRS(Volume) Usage	-	40.00		0.16
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	2		
			Total	**0.16**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.42**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.58**
Total Current Charges	**50.74**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068103 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002184

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	11:13:16	0809403123	1	0.00	2	22-Feb	11:14:12	0809403123	1	0.00
										Total	**0.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	22-Feb	10:55:35	internet	Internet			10.00	0.04	3	27-Feb	17:09:39	internet	Facebook			10.00	0.04
2	27-Feb	17:07:07	internet	Internet			20.00	0.08									
															Total		**0.16**

* 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.: 100031068211 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002183

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		1.00
Free Airtime SMS	-	25		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068211 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002183

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	13:11:10	09821224944	1	0.00	14	06-Mar	04:09:38	09821224944	1	1.00
2	22-Feb	13:18:19	09821224944	1	0.00	15	07-Mar	04:09:35	09821224944	1	0.00
3	23-Feb	04:08:43	09821224944	1	0.00	16	08-Mar	04:11:29	09821224944	1	0.00
4	24-Feb	04:08:53	09821224944	1	0.00	17	09-Mar	04:09:41	09821224944	1	0.00
5	25-Feb	04:08:57	09821224944	1	0.00	18	10-Mar	09:23:18	09821224944	1	0.00
6	26-Feb	04:08:51	09821224944	1	0.00	19	13-Mar	07:40:10	09821224944	1	0.00
7	27-Feb	04:09:10	09821224944	1	0.00	20	14-Mar	04:09:48	09821224944	1	0.00
8	28-Feb	04:09:14	09821224944	1	0.00	21	15-Mar	04:09:52	09821224944	1	0.00
9	01-Mar	04:09:16	09821224944	1	0.00	22	16-Mar	04:10:08	09821224944	1	0.00
10	02-Mar	04:09:12	09821224944	1	0.00	23	17-Mar	04:10:07	09821224944	1	0.00
11	03-Mar	04:09:17	09821224944	1	0.00	24	18-Mar	04:12:11	09821224944	1	0.00
12	04-Mar	04:09:28	09821224944	1	0.00	25	19-Mar	04:10:14	09821224944	1	0.00
13	05-Mar	04:09:33	09821224944	1	0.00	26	20-Mar	04:10:17	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068253 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002103

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068253 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002103

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	10:29:26	09821224944	1	0.00	12	08-Mar	09:22:33	09821224944	1	0.00
2	23-Feb	11:53:11	09821224944	1	0.00	13	09-Mar	10:41:49	09821224944	1	0.00
3	25-Feb	11:37:47	09821224944	1	0.00	14	10-Mar	11:07:52	09821224944	1	0.00
4	26-Feb	10:26:28	09821224944	1	0.00	15	11-Mar	11:09:22	09821224944	1	0.00
5	28-Feb	09:43:29	09821224944	1	0.00	16	12-Mar	14:45:19	09821224944	1	0.00
6	01-Mar	12:17:01	09821224944	1	0.00	17	13-Mar	11:41:42	09821224944	1	0.00
7	02-Mar	13:19:43	09821224944	1	0.00	18	16-Mar	14:19:05	09821224944	1	0.00
8	03-Mar	10:54:33	09821224944	1	0.00	19	17-Mar	11:19:17	09821224944	1	0.00
9	04-Mar	12:34:24	09821224944	1	0.00	20	18-Mar	11:11:18	09821224944	1	0.00
10	05-Mar	11:34:14	09821224944	1	0.00	21	19-Mar	11:19:55	09821224944	1	0.00
11	07-Mar	11:22:27	09821224944	1	0.00	22	20-Mar	14:09:38	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068291 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002182

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068291 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002182

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:20:37	09821224944	1	0.00	14	08-Mar	09:33:11	09821224944	1	0.00
2	22-Feb	10:58:48	09821224944	1	0.00	15	09-Mar	10:17:04	09821224944	1	0.00
3	23-Feb	12:11:55	09821224944	1	0.00	16	10-Mar	10:41:29	09821224944	1	0.00
4	24-Feb	12:04:42	09821224944	1	0.00	17	11-Mar	11:48:26	09821224944	1	0.00
5	25-Feb	11:04:16	09821224944	1	0.00	18	12-Mar	10:08:02	09821224944	1	0.00
6	26-Feb	10:58:02	09821224944	1	0.00	19	13-Mar	10:36:46	09821224944	1	0.00
7	27-Feb	10:46:16	09821224944	1	0.00	20	14-Mar	11:28:08	09821224944	1	0.00
8	28-Feb	12:17:08	09821224944	1	0.00	21	15-Mar	13:21:49	09821224944	1	0.00
9	01-Mar	11:39:26	09821224944	1	0.00	22	16-Mar	11:14:40	09821224944	1	0.00
10	02-Mar	12:23:40	09821224944	1	0.00	23	17-Mar	10:30:11	09821224944	1	0.00
11	03-Mar	12:25:41	09821224944	1	0.00	24	18-Mar	11:14:54	09821224944	1	0.00
12	05-Mar	10:52:30	09821224944	1	0.00	25	19-Mar	10:04:14	09821224944	1	0.00
13	07-Mar	11:19:48	09821224944	1	0.00	26	20-Mar	10:11:52	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068319 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002104

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068319 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002104

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:14:55	09821224944	1	0.00	11	07-Mar	12:19:46	09821224944	1	0.00
2	22-Feb	07:49:29	09821224944	1	0.00	12	08-Mar	10:07:58	09821224944	1	0.00
3	23-Feb	10:32:34	09821224944	1	0.00	13	11-Mar	12:00:30	09821224944	1	0.00
4	24-Feb	11:22:45	09821224944	1	0.00	14	12-Mar	10:55:22	09821224944	1	0.00
5	25-Feb	12:27:23	09821224944	1	0.00	15	13-Mar	12:03:19	09821224944	1	0.00
6	27-Feb	10:50:01	09821224944	1	0.00	16	14-Mar	14:44:10	09821224944	1	0.00
7	01-Mar	08:30:36	09821224944	1	0.00	17	15-Mar	12:19:44	09821224944	1	0.00
8	02-Mar	12:26:03	09821224944	1	0.00	18	16-Mar	10:55:25	09821224944	1	0.00
9	03-Mar	11:22:32	09821224944	1	0.00	19	19-Mar	11:32:22	09821224944	1	0.00
10	04-Mar	10:52:17	09821224944	1	0.00	20	20-Mar	10:45:14	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068369 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002105

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068388 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002181

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		1.00
Free Airtime SMS	-	25		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068388 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002181

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:08:48	09821224944	1	0.00	14	06-Mar	04:09:46	09821224944	1	1.00
2	22-Feb	04:08:52	09821224944	1	0.00	15	07-Mar	04:09:48	09821224944	1	0.00
3	23-Feb	04:08:59	09821224944	1	0.00	16	08-Mar	04:09:52	09821224944	1	0.00
4	24-Feb	04:09:01	09821224944	1	0.00	17	09-Mar	11:56:43	09821224944	1	0.00
5	25-Feb	04:09:08	09821224944	1	0.00	18	10-Mar	11:45:20	09821224944	1	0.00
6	26-Feb	04:09:10	09821224944	1	0.00	19	11-Mar	11:37:01	09821224944	1	0.00
7	27-Feb	04:09:13	09821224944	1	0.00	20	12-Mar	11:34:10	09821224944	1	0.00
8	28-Feb	04:11:14	09821224944	1	0.00	21	13-Mar	11:25:15	09821224944	1	0.00
9	01-Mar	04:09:26	09821224944	1	0.00	22	14-Mar	11:34:53	09821224944	1	0.00
10	02-Mar	04:09:27	09821224944	1	0.00	23	15-Mar	12:49:28	09821224944	1	0.00
11	03-Mar	04:09:41	09821224944	1	0.00	24	16-Mar	11:31:35	09821224944	1	0.00
12	04-Mar	04:09:40	09821224944	1	0.00	25	19-Mar	11:31:57	09821224944	1	0.00
13	05-Mar	04:09:42	09821224944	1	0.00	26	20-Mar	11:40:34	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068449 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002106

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068449 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002106

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	14:32:35	09821224944	1	0.00	5	11-Mar	10:40:22	09821224944	1	0.00
2	25-Feb	12:02:43	09821224944	1	0.00	6	16-Mar	10:42:28	09821224944	1	0.00
3	02-Mar	11:05:58	09821224944	1	0.00	7	17-Mar	10:28:26	09821224944	1	0.00
4	07-Mar	11:40:25	09821224944	1	0.00	8	19-Mar	11:21:25	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068459 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002180

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068493 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002107

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068493 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002107

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	13:48:18	09821224944	1	0.00	10	03-Mar	13:47:56	09821224944	1	0.00
2	23-Feb	12:59:06	09821224944	1	0.00	11	04-Mar	13:44:21	09821224944	1	0.00
3	24-Feb	13:51:36	09821224944	1	0.00	12	08-Mar	13:35:37	09821224944	1	0.00
4	25-Feb	13:58:03	09821224944	1	0.00	13	09-Mar	14:09:57	09821224944	1	0.00
5	26-Feb	14:08:00	09821224944	1	0.00	14	10-Mar	13:39:30	09821224944	1	0.00
6	27-Feb	13:46:23	09821224944	1	0.00	15	11-Mar	14:04:52	09821224944	1	0.00
7	28-Feb	13:56:12	09821224944	1	0.00	16	12-Mar	09:04:02	09821224944	1	0.00
8	01-Mar	10:17:59	09821224944	1	0.00	17	13-Mar	08:13:02	09821224944	1	0.00
9	02-Mar	14:00:26	09821224944	1	0.00	18	14-Mar	09:24:29	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068599 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002108

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		1.00
Free Airtime SMS	-	17		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068599 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002108

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Feb	18:53:00	09821224944	1	0.00	10	11-Mar	14:21:27	09821224944	1	0.00
2	27-Feb	14:17:36	09821224944	1	0.00	11	12-Mar	12:16:27	09821224944	1	0.00
3	28-Feb	11:46:20	09821224944	1	0.00	12	13-Mar	14:20:44	09821224944	1	0.00
4	03-Mar	14:29:01	09821224944	1	0.00	13	14-Mar	13:27:44	09821224944	1	0.00
5	05-Mar	12:13:35	09821224944	1	0.00	14	16-Mar	17:12:04	09821224944	1	0.00
6	06-Mar	20:54:34	09821224944	1	1.00	15	17-Mar	11:34:36	09821224944	1	0.00
7	07-Mar	17:15:11	09821224944	1	0.00	16	18-Mar	12:43:49	09821224944	1	0.00
8	09-Mar	16:24:38	09821224944	1	0.00	17	19-Mar	12:45:45	09821224944	1	0.00
9	10-Mar	12:25:04	09821224944	1	0.00	18	20-Mar	12:22:33	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068730 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002110

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068773 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002112

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Roaming Charges

Roaming Circle Name	Total Duration	Incoming Call Charges	Outgoing Call Charges	SMS Charges	GPRS Vol/Dur	Free Airtime Vol/Dur	GPRS Charges	Total Charges
Madhya Pradesh	00:00	0.00	0.00	30.00	0.00	00:00	0.00	30.00
							Total	**30.00**

Service Tax	**9.00**
Education Cess + Higher Education Cess(EC+HEC)	**0.27**
TotalTax	**9.27**
Total Current Charges	**84.27**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068773 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002112

Roaming Call Details

Madhya Pradesh Circle Usage,SMS

Sr. No.	Date	Destination	Time hh:mm:ss	Number	Volume	Total Amt.	Sr. No.	Date	Destination	Time hh:mm:ss	Number	Volume	Total Amt.
1	05-Mar-15	IDEA MP	11:11:42	09821224944	1	1.50	11	10-Mar-15	IDEA MP	11:44:56	09821224944	1	1.50
2	05-Mar-15	IDEA MP	11:19:37	07719842525	1	1.50	12	11-Mar-15	IDEA MP	19:17:19	09821224944	1	1.50
3	05-Mar-15	IDEA MP	11:19:40	07719842525	1	1.50	13	12-Mar-15	IDEA MP	13:25:50	919821224944	1	1.50
4	05-Mar-15	IDEA MP	11:19:47	07719842525	1	1.50	14	13-Mar-15	IDEA MP	11:50:01	919821224944	1	1.50
5	05-Mar-15	IDEA MP	11:22:33	09821224944	1	1.50	15	14-Mar-15	IDEA MP	11:35:11	919821224944	1	1.50
6	05-Mar-15	IDEA MP	11:22:41	09821224944	1	1.50	16	15-Mar-15	IDEA MP	11:37:56	919821224944	1	1.50
7	05-Mar-15	IDEA MP	13:32:45	09821224944	1	1.50	17	16-Mar-15	IDEA MP	11:34:09	919821224944	1	1.50
8	07-Mar-15	IDEA MP	17:15:52	09821224944	1	1.50	18	17-Mar-15	IDEA MP	12:59:23	919821224944	1	1.50
9	08-Mar-15	IDEA MP	13:29:59	09821224944	1	1.50	19	18-Mar-15	IDEA MP	13:19:23	919821224944	1	1.50
10	09-Mar-15	IDEA MP	12:46:24	09821224944	1	1.50	20	19-Mar-15	IDEA MP	11:37:35	919821224944	1	1.50
											Total		**30.00**
											Total Usage For Madhya Pradesh Circle		**30.00**

Total of Roaming Usage Charges	**30.00**

YOUR !dea BILL

Account No.: 100031068780 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002179

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068780 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002179

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:35:51	09821224944	1	0.00	15	08-Mar	10:35:18	09821224944	1	0.00
2	22-Feb	11:00:27	09821224944	1	0.00	16	09-Mar	10:30:18	09821224944	1	0.00
3	23-Feb	10:29:53	09821224944	1	0.00	17	10-Mar	10:30:52	09821224944	1	0.00
4	24-Feb	10:23:49	09821224944	1	0.00	18	11-Mar	10:28:24	09821224944	1	0.00
5	25-Feb	10:29:24	09821224944	1	0.00	19	12-Mar	10:26:16	09821224944	1	0.00
6	26-Feb	10:31:01	09821224944	1	0.00	20	13-Mar	10:23:22	09821224944	1	0.00
7	27-Feb	11:02:54	09821224944	1	0.00	21	14-Mar	10:44:07	09821224944	1	0.00
8	28-Feb	10:27:02	09821224944	1	0.00	22	15-Mar	10:39:29	09821224944	1	0.00
9	01-Mar	11:04:54	09821224944	1	0.00	23	16-Mar	10:38:20	09821224944	1	0.00
10	02-Mar	10:02:39	09821224944	1	0.00	24	17-Mar	10:52:22	09821224944	1	0.00
11	03-Mar	10:49:40	09821224944	1	0.00	25	18-Mar	10:44:39	09821224944	1	0.00
12	04-Mar	10:52:59	09821224944	1	0.00	26	19-Mar	10:49:39	09821224944	1	0.00
13	05-Mar	10:20:54	09821224944	1	0.00	27	20-Mar	10:35:00	09821224944	1	0.00
14	07-Mar	10:35:31	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068858 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002113

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068878 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002178

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068878 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002178

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Mar	16:21:48	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068950 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002114

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068979 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002177

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031068979 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002177

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	17:08:45	09821224944	1	0.00	15	08-Mar	08:42:38	09821224944	1	0.00
2	22-Feb	14:54:11	09821224944	1	0.00	16	09-Mar	09:57:08	09821224944	1	0.00
3	23-Feb	10:02:48	09821224944	1	0.00	17	10-Mar	08:43:46	09821224944	1	0.00
4	24-Feb	09:15:33	09821224944	1	0.00	18	11-Mar	09:31:51	09821224944	1	0.00
5	25-Feb	07:29:39	09821224944	1	0.00	19	12-Mar	10:31:01	09821224944	1	0.00
6	26-Feb	09:28:25	09821224944	1	0.00	20	13-Mar	09:07:14	09821224944	1	0.00
7	27-Feb	09:05:39	09821224944	1	0.00	21	14-Mar	09:03:12	09821224944	1	0.00
8	28-Feb	09:24:23	09821224944	1	0.00	22	15-Mar	10:24:18	09821224944	1	0.00
9	01-Mar	11:10:48	09821224944	1	0.00	23	16-Mar	10:03:47	09821224944	1	0.00
10	02-Mar	09:08:27	09821224944	1	0.00	24	17-Mar	08:46:46	09821224944	1	0.00
11	03-Mar	08:58:37	09821224944	1	0.00	25	18-Mar	09:19:13	09821224944	1	0.00
12	04-Mar	10:13:32	09821224944	1	0.00	26	19-Mar	09:48:40	09821224944	1	0.00
13	05-Mar	09:05:14	09821224944	1	0.00	27	20-Mar	09:27:31	09821224944	1	0.00
14	07-Mar	09:21:32	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069037 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002115

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069037 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002115

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:09:02	09821224944	1	0.00	8	08-Mar	09:33:37	09821224944	1	0.00
2	25-Feb	20:57:23	09821224944	1	0.00	9	09-Mar	10:47:33	09821224944	1	0.00
3	26-Feb	10:40:03	09821224944	1	0.00	10	11-Mar	11:04:07	09821224944	1	0.00
4	27-Feb	12:06:52	09821224944	1	0.00	11	12-Mar	09:46:01	09821224944	1	0.00
5	01-Mar	11:46:23	09821224944	1	0.00	12	13-Mar	16:43:23	09821224944	1	0.00
6	03-Mar	10:56:35	09821224944	1	0.00	13	16-Mar	10:29:34	09821224944	1	0.00
7	05-Mar	11:20:44	09821224944	1	0.00	14	20-Mar	12:59:42	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069100 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002116

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069100 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002116

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:57:16	09821224944	1	0.00	14	09-Mar	10:02:37	09821224944	1	0.00
2	22-Feb	09:59:40	09821224944	1	0.00	15	10-Mar	10:00:38	09821224944	1	0.00
3	24-Feb	10:03:29	09821224944	1	0.00	16	11-Mar	09:56:40	09821224944	1	0.00
4	25-Feb	10:03:03	09821224944	1	0.00	17	12-Mar	09:56:32	09821224944	1	0.00
5	26-Feb	10:02:52	09821224944	1	0.00	18	13-Mar	10:06:18	09821224944	1	0.00
6	27-Feb	09:52:54	09821224944	1	0.00	19	14-Mar	10:03:25	09821224944	1	0.00
7	28-Feb	10:01:09	09821224944	1	0.00	20	15-Mar	10:07:24	09821224944	1	0.00
8	01-Mar	09:58:02	09821224944	1	0.00	21	16-Mar	10:00:18	09821224944	1	0.00
9	02-Mar	09:57:20	09821224944	1	0.00	22	17-Mar	09:57:14	09821224944	1	0.00
10	04-Mar	10:07:32	09821224944	1	0.00	23	18-Mar	09:58:53	09821224944	1	0.00
11	05-Mar	09:55:26	09821224944	1	0.00	24	19-Mar	09:59:31	09821224944	1	0.00
12	07-Mar	09:50:07	09821224944	1	0.00	25	20-Mar	10:03:40	09821224944	1	0.00
13	08-Mar	09:58:12	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069122 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002176

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069122 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002176

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	17:16:38	08094012184	1	0.00	5	23-Feb	17:17:10	07719842525	1	0.00
2	23-Feb	17:16:41	08094012184	1	0.00	6	23-Feb	17:17:16	07719842525	1	0.00
3	23-Feb	17:16:46	08094012184	1	0.00	7	23-Feb	17:50:09	09821224944	1	0.00
4	23-Feb	17:17:07	07719842525	1	0.00	8	23-Feb	17:53:16	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069169 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002117

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069207 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002175

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069207 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002175

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Mar	13:07:09	09821224944	1	0.00	6	16-Mar	04:15:11	09821224944	1	0.00
2	12-Mar	14:59:25	09821224944	1	0.00	7	17-Mar	00:20:20	09821224944	1	0.00
3	13-Mar	15:15:09	09821224944	1	0.00	8	18-Mar	17:25:40	09821224944	1	0.00
4	14-Mar	12:46:02	09821224944	1	0.00	9	19-Mar	22:57:38	09821224944	1	0.00
5	15-Mar	11:33:06	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069259 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002118

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069259 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002118

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	16:29:32	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069288 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002174

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069314 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002119

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		42.00
			Total	**42.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.04**
Education Cess + Higher Education Cess(EC+HEC)	**0.15**
TotalTax	**5.19**
Total Current Charges	**47.19**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069314 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002119

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	14:41:10	09821224944	1	1.50	15	07-Mar	14:41:45	09821224944	1	1.50
2	23-Feb	07:56:36	09821224944	1	1.50	16	08-Mar	14:41:52	09821224944	1	1.50
3	23-Feb	14:41:12	09821224944	1	1.50	17	09-Mar	14:41:52	09821224944	1	1.50
4	24-Feb	14:41:21	09821224944	1	1.50	18	10-Mar	18:13:39	09821224944	1	1.50
5	25-Feb	14:41:16	09821224944	1	1.50	19	11-Mar	14:42:12	09821224944	1	1.50
6	26-Feb	14:41:25	09821224944	1	1.50	20	13-Mar	08:54:41	09821224944	1	1.50
7	27-Feb	14:41:23	09821224944	1	1.50	21	13-Mar	14:42:03	09821224944	1	1.50
8	01-Mar	08:56:46	09821224944	1	1.50	22	14-Mar	14:42:05	09821224944	1	1.50
9	01-Mar	14:41:34	09821224944	1	1.50	23	15-Mar	14:42:08	09821224944	1	1.50
10	02-Mar	14:41:41	09821224944	1	1.50	24	16-Mar	14:42:18	09821224944	1	1.50
11	03-Mar	14:41:37	09821224944	1	1.50	25	17-Mar	14:42:14	09821224944	1	1.50
12	04-Mar	14:41:40	09821224944	1	1.50	26	19-Mar	09:25:29	09821224944	1	1.50
13	05-Mar	14:41:50	09821224944	1	1.50	27	19-Mar	14:42:17	09821224944	1	1.50
14	07-Mar	08:51:16	09821224944	1	1.50	28	20-Mar	14:42:26	09821224944	1	1.50
										Total	**42.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069359 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002120

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069359 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002120

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:43:01	09821224944	1	0.00	13	08-Mar	10:24:42	09821224944	1	0.00
2	23-Feb	09:45:21	09821224944	1	0.00	14	09-Mar	09:44:27	09821224944	1	0.00
3	24-Feb	09:25:53	09821224944	1	0.00	15	11-Mar	09:34:17	09821224944	1	0.00
4	25-Feb	09:31:05	09821224944	1	0.00	16	12-Mar	09:28:47	09821224944	1	0.00
5	26-Feb	09:31:38	09821224944	1	0.00	17	13-Mar	09:47:49	09821224944	1	0.00
6	27-Feb	09:26:43	09821224944	1	0.00	18	14-Mar	09:44:59	09821224944	1	0.00
7	28-Feb	11:12:28	09821224944	1	0.00	19	15-Mar	09:45:40	09821224944	1	0.00
8	02-Mar	09:33:39	09821224944	1	0.00	20	16-Mar	09:38:26	09821224944	1	0.00
9	03-Mar	09:38:52	09821224944	1	0.00	21	17-Mar	09:27:18	09821224944	1	0.00
10	04-Mar	10:03:09	09821224944	1	0.00	22	18-Mar	09:27:41	09821224944	1	0.00
11	05-Mar	08:38:07	09821224944	1	0.00	23	19-Mar	09:22:06	09821224944	1	0.00
12	07-Mar	09:52:20	09821224944	1	0.00	24	20-Mar	09:32:39	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069376 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002173

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069376 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002173

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:08:19	09821224944	1	0.00	15	07-Mar	04:09:18	09821224944	1	0.00
2	22-Feb	04:08:24	09821224944	1	0.00	16	08-Mar	04:09:15	09821224944	1	0.00
3	23-Feb	04:08:27	09821224944	1	0.00	17	09-Mar	04:09:41	09821224944	1	0.00
4	24-Feb	04:08:24	09821224944	1	0.00	18	10-Mar	04:09:42	09821224944	1	0.00
5	25-Feb	04:08:28	09821224944	1	0.00	19	11-Mar	04:09:29	09821224944	1	0.00
6	26-Feb	04:08:29	09821224944	1	0.00	20	12-Mar	04:09:28	09821224944	1	0.00
7	27-Feb	04:08:53	09821224944	1	0.00	21	13-Mar	04:09:33	09821224944	1	0.00
8	28-Feb	04:08:46	09821224944	1	0.00	22	14-Mar	04:09:47	09821224944	1	0.00
9	01-Mar	04:08:56	09821224944	1	0.00	23	15-Mar	04:09:37	09821224944	1	0.00
10	02-Mar	04:08:54	09821224944	1	0.00	24	16-Mar	04:09:50	09821224944	1	0.00
11	03-Mar	04:09:03	09821224944	1	0.00	25	17-Mar	04:09:59	09821224944	1	0.00
12	04-Mar	04:09:04	09821224944	1	0.00	26	18-Mar	04:09:51	09821224944	1	0.00
13	05-Mar	04:09:11	09821224944	1	0.00	27	19-Mar	04:09:54	09821224944	1	0.00
14	06-Mar	04:09:16	09821224944	1	1.00	28	20-Mar	04:09:57	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069438 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002121

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		0.00
Free Airtime SMS	-	24		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069438 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002121

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:35:48	09821224944	1	0.00	13	09-Mar	10:29:21	09821224944	1	0.00
2	23-Feb	11:48:40	09821224944	1	0.00	14	10-Mar	11:11:14	09821224944	1	0.00
3	24-Feb	10:11:55	09821224944	1	0.00	15	11-Mar	11:05:22	09821224944	1	0.00
4	25-Feb	10:47:50	09821224944	1	0.00	16	12-Mar	11:01:26	09821224944	1	0.00
5	26-Feb	10:39:50	09821224944	1	0.00	17	13-Mar	11:05:41	09821224944	1	0.00
6	27-Feb	10:54:26	09821224944	1	0.00	18	14-Mar	11:24:30	09821224944	1	0.00
7	28-Feb	11:08:51	09821224944	1	0.00	19	15-Mar	11:13:53	09821224944	1	0.00
8	01-Mar	10:57:44	09821224944	1	0.00	20	16-Mar	10:20:57	09821224944	1	0.00
9	02-Mar	11:10:46	09821224944	1	0.00	21	17-Mar	11:15:51	09821224944	1	0.00
10	03-Mar	10:55:12	09821224944	1	0.00	22	18-Mar	11:01:06	09821224944	1	0.00
11	04-Mar	11:18:08	09821224944	1	0.00	23	19-Mar	10:56:27	09821224944	1	0.00
12	05-Mar	11:06:43	09821224944	1	0.00	24	20-Mar	10:55:47	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069446 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002172

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069446 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002172

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	12:51:08	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069503 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002122

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069503 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002122

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:02:10	09821224944	1	0.00	14	08-Mar	11:07:22	09821224944	1	0.00
2	22-Feb	10:48:00	09821224944	1	0.00	15	09-Mar	10:49:13	09821224944	1	0.00
3	23-Feb	10:59:59	09821224944	1	0.00	16	10-Mar	10:22:05	09821224944	1	0.00
4	24-Feb	10:59:59	09821224944	1	0.00	17	11-Mar	10:36:34	09821224944	1	0.00
5	25-Feb	10:30:37	09821224944	1	0.00	18	12-Mar	10:36:32	09821224944	1	0.00
6	26-Feb	10:40:48	09821224944	1	0.00	19	13-Mar	10:30:22	09821224944	1	0.00
7	27-Feb	10:41:19	09821224944	1	0.00	20	14-Mar	10:46:58	09821224944	1	0.00
8	28-Feb	12:12:44	09821224944	1	0.00	21	15-Mar	10:39:07	09821224944	1	0.00
9	01-Mar	10:45:55	09821224944	1	0.00	22	16-Mar	11:31:36	09821224944	1	0.00
10	02-Mar	10:33:21	09821224944	1	0.00	23	17-Mar	10:43:23	09821224944	1	0.00
11	03-Mar	10:34:49	09821224944	1	0.00	24	18-Mar	10:40:18	09821224944	1	0.00
12	04-Mar	10:33:00	09821224944	1	0.00	25	19-Mar	10:26:35	09821224944	1	0.00
13	05-Mar	04:02:45	09821224944	1	0.00	26	20-Mar	10:25:45	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069509 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002171

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069509 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002171

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:36:03	09821224944	1	0.00	15	08-Mar	09:30:23	09821224944	1	0.00
2	22-Feb	08:28:15	09821224944	1	0.00	16	09-Mar	13:48:46	09821224944	1	0.00
3	23-Feb	08:59:59	09821224944	1	0.00	17	10-Mar	14:14:50	09821224944	1	0.00
4	24-Feb	09:39:17	09821224944	1	0.00	18	11-Mar	14:09:08	09821224944	1	0.00
5	25-Feb	09:38:52	09821224944	1	0.00	19	12-Mar	13:41:58	09821224944	1	0.00
6	26-Feb	09:59:35	09821224944	1	0.00	20	13-Mar	20:06:14	09821224944	1	0.00
7	27-Feb	13:54:17	09821224944	1	0.00	21	14-Mar	13:58:33	09821224944	1	0.00
8	28-Feb	13:34:12	09821224944	1	0.00	22	15-Mar	13:53:12	09821224944	1	0.00
9	01-Mar	17:45:53	09821224944	1	0.00	23	16-Mar	13:49:24	09821224944	1	0.00
10	02-Mar	14:17:42	09821224944	1	0.00	24	17-Mar	13:51:30	09821224944	1	0.00
11	03-Mar	14:09:34	09821224944	1	0.00	25	18-Mar	14:00:31	09821224944	1	0.00
12	04-Mar	10:20:01	09821224944	1	0.00	26	19-Mar	14:16:17	09821224944	1	0.00
13	05-Mar	14:13:47	09821224944	1	0.00	27	20-Mar	14:37:44	09821224944	1	0.00
14	07-Mar	14:43:46	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069574 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002123

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069574 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002123

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:14:00	09821224944	1	0.00	15	08-Mar	09:05:33	09821224944	1	0.00
2	22-Feb	10:04:10	09821224944	1	0.00	16	09-Mar	04:14:27	09821224944	1	0.00
3	23-Feb	09:44:31	09821224944	1	0.00	17	10-Mar	09:23:39	09821224944	1	0.00
4	24-Feb	04:13:56	09821224944	1	0.00	18	11-Mar	09:39:59	09821224944	1	0.00
5	25-Feb	04:14:20	09821224944	1	0.00	19	12-Mar	10:31:50	09821224944	1	0.00
6	26-Feb	04:14:23	09821224944	1	0.00	20	13-Mar	09:54:57	09821224944	1	0.00
7	27-Feb	09:15:35	09821224944	1	0.00	21	14-Mar	09:17:54	09821224944	1	0.00
8	28-Feb	09:31:59	09821224944	1	0.00	22	15-Mar	09:23:36	09821224944	1	0.00
9	01-Mar	09:35:15	09821224944	1	0.00	23	16-Mar	09:22:29	09821224944	1	0.00
10	02-Mar	09:13:36	09821224944	1	0.00	24	17-Mar	09:25:34	09821224944	1	0.00
11	03-Mar	09:04:27	09821224944	1	0.00	25	18-Mar	09:14:35	09821224944	1	0.00
12	04-Mar	09:06:18	09821224944	1	0.00	26	19-Mar	09:07:05	09821224944	1	0.00
13	05-Mar	09:26:46	09821224944	1	0.00	27	20-Mar	09:09:03	09821224944	1	0.00
14	07-Mar	10:45:58	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069579 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002170

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069579 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002170

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:45:24	09821224944	1	0.00	10	09-Mar	08:00:26	09821224944	1	0.00
2	23-Feb	08:59:29	09821224944	1	0.00	11	10-Mar	07:54:38	09821224944	1	0.00
3	24-Feb	07:51:35	09821224944	1	0.00	12	12-Mar	07:47:23	09821224944	1	0.00
4	27-Feb	08:37:49	09821224944	1	0.00	13	13-Mar	07:33:34	09821224944	1	0.00
5	28-Feb	07:39:19	09821224944	1	0.00	14	15-Mar	15:13:38	09821224944	1	0.00
6	02-Mar	07:49:00	09821224944	1	0.00	15	16-Mar	08:01:59	09821224944	1	0.00
7	03-Mar	07:43:49	09821224944	1	0.00	16	18-Mar	07:55:22	09821224944	1	0.00
8	05-Mar	07:37:59	09821224944	1	0.00	17	19-Mar	09:17:50	09821224944	1	0.00
9	07-Mar	08:00:10	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069626 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002169

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	6		0.00
Free Airtime SMS	-	6		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069626 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002169

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	12-Mar	13:46:25	09821224944	1	0.00	4	17-Mar	14:43:28	09821224944	1	0.00
2	15-Mar	14:43:25	09821224944	1	0.00	5	19-Mar	14:43:43	09821224944	1	0.00
3	16-Mar	12:16:40	09821224944	1	0.00	6	20-Mar	14:43:47	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069633 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002124

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069681 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002168

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069681 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002168

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	00:31:53	09821224944	1	0.00	15	07-Mar	04:29:18	09821224944	1	0.00
2	22-Feb	04:28:39	09821224944	1	0.00	16	08-Mar	04:29:21	09821224944	1	0.00
3	23-Feb	04:28:36	09821224944	1	0.00	17	09-Mar	04:29:38	09821224944	1	0.00
4	24-Feb	04:30:15	09821224944	1	0.00	18	10-Mar	04:29:30	09821224944	1	0.00
5	25-Feb	04:28:51	09821224944	1	0.00	19	11-Mar	04:29:36	09821224944	1	0.00
6	26-Feb	04:28:54	09821224944	1	0.00	20	12-Mar	04:29:39	09821224944	1	0.00
7	27-Feb	04:28:55	09821224944	1	0.00	21	12-Mar	12:25:55	09821224944	1	0.00
8	28-Feb	04:29:06	09821224944	1	0.00	22	13-Mar	04:29:49	09821224944	1	0.00
9	01-Mar	02:44:33	09821224944	1	0.00	23	16-Mar	10:02:24	09821224944	1	0.00
10	02-Mar	04:29:07	09821224944	1	0.00	24	17-Mar	09:53:31	09821224944	1	0.00
11	03-Mar	04:29:05	09821224944	1	0.00	25	18-Mar	09:34:39	09821224944	1	0.00
12	04-Mar	04:29:07	09821224944	1	0.00	26	19-Mar	09:12:23	09821224944	1	0.00
13	05-Mar	04:29:10	09821224944	1	0.00	27	20-Mar	08:36:11	09821224944	1	0.00
14	06-Mar	04:29:13	09821224944	1	1.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069736 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002167

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069736 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002167

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Mar	15:57:43	09821224944	1	0.00	2	14-Mar	16:14:34	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069782 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002166

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031069782 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002166

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	09:56:30	09821224944	1	0.00	4	10-Mar	10:54:41	09821224944	1	0.00
2	03-Mar	10:16:12	09821224944	1	0.00	5	18-Mar	10:38:38	09821224944	1	0.00
3	09-Mar	10:15:40	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070372 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002125

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070372 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002125

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:57:26	09821224944	1	0.00	15	08-Mar	10:15:35	09821224944	1	0.00
2	22-Feb	10:21:26	09821224944	1	0.00	16	09-Mar	04:13:38	09821224944	1	0.00
3	23-Feb	08:58:13	09821224944	1	0.00	17	10-Mar	08:56:00	09821224944	1	0.00
4	24-Feb	09:00:56	09821224944	1	0.00	18	11-Mar	09:05:28	09821224944	1	0.00
5	25-Feb	04:13:36	09821224944	1	0.00	19	12-Mar	10:42:41	09821224944	1	0.00
6	26-Feb	08:56:14	09821224944	1	0.00	20	13-Mar	12:32:54	09821224944	1	0.00
7	27-Feb	09:04:05	09821224944	1	0.00	21	14-Mar	09:12:04	09821224944	1	0.00
8	28-Feb	09:18:21	09821224944	1	0.00	22	15-Mar	04:14:52	09821224944	1	0.00
9	01-Mar	10:20:03	09821224944	1	0.00	23	16-Mar	09:13:12	09821224944	1	0.00
10	02-Mar	09:58:35	09821224944	1	0.00	24	17-Mar	08:49:08	09821224944	1	0.00
11	03-Mar	09:00:55	09821224944	1	0.00	25	18-Mar	08:52:55	09821224944	1	0.00
12	04-Mar	12:08:31	09821224944	1	0.00	26	19-Mar	09:59:09	09821224944	1	0.00
13	05-Mar	09:31:37	09821224944	1	0.00	27	20-Mar	08:51:09	09821224944	1	0.00
14	07-Mar	08:53:15	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070461 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002127

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070461 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002127

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	15:11:57	09821224944	1	0.00	6	14-Mar	18:42:09	09821224944	1	0.00
2	24-Feb	09:40:48	09821224944	1	0.00	7	15-Mar	09:59:55	09821224944	1	0.00
3	26-Feb	09:54:09	09821224944	1	0.00	8	16-Mar	09:30:52	09821224944	1	0.00
4	28-Feb	15:35:59	09821224944	1	0.00	9	18-Mar	09:45:31	09821224944	1	0.00
5	10-Mar	09:54:52	09821224944	1	0.00	10	19-Mar	16:27:58	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070507 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002128

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070628 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002129

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Roaming Charges

Roaming Circle Name	Total Duration	Incoming Call Charges	Outgoing Call Charges	SMS Charges	GPRS Vol/Dur	Free Airtime Vol/Dur	GPRS Charges	Total Charges
Madhya Pradesh	00:00	0.00	0.00	22.50	0.00	00:00	0.00	22.50
							Total	**22.50**

Service Tax	**2.70**
Education Cess + Higher Education Cess(EC+HEC)	**0.08**
TotalTax	**2.78**
Total Current Charges	**25.28**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070628 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002129

Roaming Call Details

Madhya Pradesh Circle Usage,SMS

Sr. No.	Date	Destination	Time hh:mm:ss	Number	Volume	Total Amt.	Sr. No.	Date	Destination	Time hh:mm:ss	Number	Volume	Total Amt.
1	21-Feb-15	IDEA MP	10:31:28	09821224944	1	1.50	9	01-Mar-15	IDEA MP	10:34:22	09821224944	1	1.50
2	22-Feb-15	IDEA MP	10:37:16	09821224944	1	1.50	10	02-Mar-15	IDEA MP	10:25:44	09821224944	1	1.50
3	23-Feb-15	IDEA MP	10:20:55	09821224944	1	1.50	11	03-Mar-15	IDEA MP	10:29:01	09821224944	1	1.50
4	24-Feb-15	IDEA MP	10:28:30	09821224944	1	1.50	12	16-Mar-15	IDEA MP	11:40:57	919821224944	1	1.50
5	25-Feb-15	IDEA MP	10:09:52	09821224944	1	1.50	13	17-Mar-15	IDEA MP	10:16:40	919821224944	1	1.50
6	26-Feb-15	IDEA MP	10:16:59	09821224944	1	1.50	14	18-Mar-15	IDEA MP	10:16:16	919821224944	1	1.50
7	27-Feb-15	IDEA MP	10:22:57	09821224944	1	1.50	15	19-Mar-15	IDEA MP	09:56:08	919821224944	1	1.50
8	28-Feb-15	IDEA MP	10:11:46	09821224944	1	1.50							

Total	**22.50**
Total Usage For Madhya Pradesh Circle	**22.50**

Total of Roaming Usage Charges	**22.50**

YOUR !dea BILL

Account No.: 100031070671 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002130

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070671 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002130

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:06:23	09821224944	1	0.00	15	08-Mar	10:43:24	09821224944	1	0.00
2	22-Feb	11:31:50	09821224944	1	0.00	16	09-Mar	12:56:02	09821224944	1	0.00
3	23-Feb	12:38:36	09821224944	1	0.00	17	10-Mar	10:40:58	09821224944	1	0.00
4	24-Feb	11:55:59	09821224944	1	0.00	18	11-Mar	10:30:47	09821224944	1	0.00
5	25-Feb	12:40:51	09821224944	1	0.00	19	12-Mar	12:39:29	09821224944	1	0.00
6	26-Feb	12:11:57	09821224944	1	0.00	20	13-Mar	12:46:22	09821224944	1	0.00
7	27-Feb	12:48:58	09821224944	1	0.00	21	14-Mar	12:56:09	09821224944	1	0.00
8	28-Feb	07:41:14	09821224944	1	0.00	22	15-Mar	12:43:55	09821224944	1	0.00
9	01-Mar	12:25:28	09821224944	1	0.00	23	16-Mar	12:44:07	09821224944	1	0.00
10	02-Mar	12:22:23	09821224944	1	0.00	24	17-Mar	12:56:31	09821224944	1	0.00
11	03-Mar	13:02:36	09821224944	1	0.00	25	18-Mar	13:01:39	09821224944	1	0.00
12	04-Mar	12:45:43	09821224944	1	0.00	26	19-Mar	12:48:38	09821224944	1	0.00
13	05-Mar	11:58:27	09821224944	1	0.00	27	20-Mar	08:27:39	09821224944	1	0.00
14	07-Mar	13:05:43	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070720 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002131

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070768 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002132

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070768 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002132

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:21:57	09821224944	1	0.00	9	04-Mar	09:07:42	09821224944	1	0.00
2	23-Feb	09:04:38	09821224944	1	0.00	10	05-Mar	08:59:16	09821224944	1	0.00
3	24-Feb	09:03:24	09821224944	1	0.00	11	07-Mar	09:51:11	09821224944	1	0.00
4	24-Feb	14:12:50	09821224944	1	0.00	12	07-Mar	14:44:18	09821224944	1	0.00
5	25-Feb	14:44:32	09821224944	1	0.00	13	08-Mar	14:44:18	09821224944	1	0.00
6	27-Feb	09:08:46	09821224944	1	0.00	14	09-Mar	13:41:29	09821224944	1	0.00
7	02-Mar	09:23:53	09821224944	1	0.00	15	13-Mar	12:40:41	09821224944	1	0.00
8	03-Mar	09:10:23	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070810 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002133

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		1.00
Free Airtime SMS	-	20		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070810 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002133

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:09:13	09821224944	1	0.00	12	07-Mar	04:10:23	09821224944	1	0.00
2	22-Feb	04:09:21	09821224944	1	0.00	13	08-Mar	04:10:30	09821224944	1	0.00
3	26-Feb	14:02:18	09821224944	1	0.00	14	09-Mar	04:10:31	09821224944	1	0.00
4	27-Feb	04:09:32	09821224944	1	0.00	15	10-Mar	04:10:20	09821224944	1	0.00
5	28-Feb	04:09:49	09821224944	1	0.00	16	11-Mar	04:10:26	09821224944	1	0.00
6	01-Mar	04:09:55	09821224944	1	0.00	17	12-Mar	04:10:33	09821224944	1	0.00
7	02-Mar	04:13:37	09821224944	1	0.00	18	13-Mar	04:10:34	09821224944	1	0.00
8	03-Mar	04:10:03	09821224944	1	0.00	19	14-Mar	04:10:40	09821224944	1	0.00
9	04-Mar	04:10:06	09821224944	1	0.00	20	15-Mar	04:10:45	09821224944	1	0.00
10	05-Mar	04:10:09	09821224944	1	0.00	21	19-Mar	11:24:59	09821224944	1	0.00
11	06-Mar	04:10:13	09821224944	1	1.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070974 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002134

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031070974 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002134

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:00:37	09821224944	1	0.00	13	10-Mar	09:48:04	09821224944	1	0.00
2	23-Feb	09:56:06	09821224944	1	0.00	14	11-Mar	09:47:31	09821224944	1	0.00
3	24-Feb	10:04:22	09821224944	1	0.00	15	12-Mar	09:41:56	09821224944	1	0.00
4	25-Feb	09:34:57	09821224944	1	0.00	16	13-Mar	09:43:45	09821224944	1	0.00
5	26-Feb	09:24:54	09821224944	1	0.00	17	14-Mar	10:23:23	09821224944	1	0.00
6	27-Feb	09:34:23	09821224944	1	0.00	18	15-Mar	10:12:33	09821224944	1	0.00
7	28-Feb	10:02:49	09821224944	1	0.00	19	16-Mar	09:50:14	09821224944	1	0.00
8	01-Mar	10:46:49	09821224944	1	0.00	20	17-Mar	10:15:53	09821224944	1	0.00
9	02-Mar	10:25:11	09821224944	1	0.00	21	18-Mar	10:14:16	09821224944	1	0.00
10	03-Mar	10:23:48	09821224944	1	0.00	22	19-Mar	10:16:11	09821224944	1	0.00
11	08-Mar	10:12:24	09821224944	1	0.00	23	20-Mar	09:57:00	09821224944	1	0.00
12	09-Mar	09:37:21	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071036 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002136

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002137

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002137

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Mar	11:52:09	07719842525	1	0.00	7	18-Mar	11:56:56	08107898171	1	0.00
2	18-Mar	11:52:17	07719842525	1	0.00	8	18-Mar	11:57:04	08107898171	1	0.00
3	18-Mar	11:52:58	07719862525	1	0.00	9	18-Mar	12:02:22	09821224944	1	0.00
4	18-Mar	11:53:06	07719862525	1	0.00	10	18-Mar	12:21:39	09821224944	1	0.00
5	18-Mar	11:53:22	08094012183	1	0.00	11	19-Mar	09:49:02	09821224944	1	0.00
6	18-Mar	11:53:30	08094012183	1	0.00	12	20-Mar	09:44:02	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071109 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002138

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071145 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002139

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071206 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002141

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		1.00
Free Airtime SMS	-	23		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071206 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002141

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:29:39	09821224944	1	0.00	13	06-Mar	04:08:06	09821224944	1	1.00
2	22-Feb	04:07:05	09821224944	1	0.00	14	07-Mar	04:08:11	09821224944	1	0.00
3	24-Feb	10:24:59	09821224944	1	0.00	15	08-Mar	04:08:13	09821224944	1	0.00
4	25-Feb	04:07:12	09821224944	1	0.00	16	09-Mar	04:08:18	09821224944	1	0.00
5	26-Feb	04:07:33	09821224944	1	0.00	17	11-Mar	10:27:32	09821224944	1	0.00
6	27-Feb	04:07:39	09821224944	1	0.00	18	12-Mar	10:32:16	09821224944	1	0.00
7	28-Feb	04:07:43	09821224944	1	0.00	19	13-Mar	04:08:10	09821224944	1	0.00
8	01-Mar	04:07:46	09821224944	1	0.00	20	14-Mar	04:08:30	09821224944	1	0.00
9	02-Mar	04:07:50	09821224944	1	0.00	21	15-Mar	04:08:35	09821224944	1	0.00
10	03-Mar	04:07:55	09821224944	1	0.00	22	16-Mar	04:08:27	09821224944	1	0.00
11	04-Mar	04:07:57	09821224944	1	0.00	23	17-Mar	04:08:37	09821224944	1	0.00
12	05-Mar	04:09:59	09821224944	1	0.00	24	18-Mar	10:49:39	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031071249 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002142

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072927 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002143

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072927 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002143

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	08:24:01	09821224944	1	0.00	2	20-Mar	18:11:13	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072942 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002144

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072942 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002144

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	08:43:02	09821224944	1	0.00	12	09-Mar	08:47:40	09821224944	1	0.00
2	24-Feb	08:49:49	09821224944	1	0.00	13	10-Mar	08:47:46	09821224944	1	0.00
3	25-Feb	08:51:25	09821224944	1	0.00	14	11-Mar	08:50:35	09821224944	1	0.00
4	26-Feb	08:53:06	09821224944	1	0.00	15	12-Mar	08:47:12	09821224944	1	0.00
5	27-Feb	08:42:48	09821224944	1	0.00	16	13-Mar	08:44:10	09821224944	1	0.00
6	28-Feb	08:34:43	09821224944	1	0.00	17	16-Mar	08:52:34	09821224944	1	0.00
7	02-Mar	08:44:36	09821224944	1	0.00	18	17-Mar	08:51:49	09821224944	1	0.00
8	03-Mar	09:11:54	09821224944	1	0.00	19	18-Mar	08:46:42	09821224944	1	0.00
9	04-Mar	08:49:58	09821224944	1	0.00	20	19-Mar	08:50:44	09821224944	1	0.00
10	05-Mar	08:48:26	09821224944	1	0.00	21	20-Mar	08:54:50	09821224944	1	0.00
11	07-Mar	09:08:03	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072955 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002145

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072955 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002145

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:09:53	09821224944	1	0.00	15	07-Mar	10:02:46	09821224944	1	0.00
2	22-Feb	13:41:44	09821224944	1	0.00	16	08-Mar	10:03:22	09821224944	1	0.00
3	23-Feb	05:49:12	09821224944	1	0.00	17	09-Mar	04:10:21	09821224944	1	0.00
4	24-Feb	04:09:57	09821224944	1	0.00	18	10-Mar	09:38:42	09821224944	1	0.00
5	25-Feb	15:21:36	09821224944	1	0.00	19	11-Mar	08:25:04	09821224944	1	0.00
6	26-Feb	04:10:02	09821224944	1	0.00	20	12-Mar	07:55:07	09821224944	1	0.00
7	27-Feb	10:17:45	09821224944	1	0.00	21	13-Mar	07:58:05	09821224944	1	0.00
8	28-Feb	00:38:08	09821224944	1	0.00	22	14-Mar	09:16:11	09821224944	1	0.00
9	01-Mar	11:16:55	09821224944	1	0.00	23	15-Mar	04:11:32	09821224944	1	0.00
10	02-Mar	09:10:50	09821224944	1	0.00	24	16-Mar	04:10:21	09821224944	1	0.00
11	03-Mar	04:10:21	09821224944	1	0.00	25	17-Mar	19:21:13	09821224944	1	0.00
12	04-Mar	08:53:36	09821224944	1	0.00	26	18-Mar	15:33:22	09821224944	1	0.00
13	05-Mar	11:22:03	09821224944	1	0.00	27	19-Mar	14:45:56	09821224944	1	0.00
14	06-Mar	03:05:35	09821224944	1	1.00	28	20-Mar	12:55:55	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072991 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002146

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031072991 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002146

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:52:29	09821224944	1	0.00	14	07-Mar	11:30:26	09821224944	1	0.00
2	22-Feb	11:30:55	09821224944	1	0.00	15	08-Mar	12:06:22	09821224944	1	0.00
3	23-Feb	11:15:32	09821224944	1	0.00	16	09-Mar	09:47:24	09821224944	1	0.00
4	24-Feb	11:03:19	09821224944	1	0.00	17	10-Mar	10:32:05	09821224944	1	0.00
5	25-Feb	11:39:14	09821224944	1	0.00	18	11-Mar	11:28:12	09821224944	1	0.00
6	26-Feb	11:49:56	09821224944	1	0.00	19	12-Mar	11:32:15	09821224944	1	0.00
7	27-Feb	11:03:12	09821224944	1	0.00	20	13-Mar	11:42:17	09821224944	1	0.00
8	28-Feb	11:26:41	09821224944	1	0.00	21	14-Mar	12:42:53	09821224944	1	0.00
9	01-Mar	11:05:04	09821224944	1	0.00	22	15-Mar	04:22:42	09821224944	1	0.00
10	02-Mar	10:48:19	09821224944	1	0.00	23	16-Mar	11:44:58	09821224944	1	0.00
11	03-Mar	11:27:25	09821224944	1	0.00	24	19-Mar	11:24:24	09821224944	1	0.00
12	04-Mar	11:18:04	09821224944	1	0.00	25	20-Mar	10:59:10	09821224944	1	0.00
13	05-Mar	11:32:29	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073007 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002147

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073007 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002147

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:59:44	09821224944	1	0.00	15	08-Mar	10:45:27	09821224944	1	0.00
2	22-Feb	10:16:04	09821224944	1	0.00	16	09-Mar	08:49:17	09821224944	1	0.00
3	23-Feb	09:08:09	09821224944	1	0.00	17	10-Mar	08:30:11	09821224944	1	0.00
4	24-Feb	08:16:13	09821224944	1	0.00	18	11-Mar	09:57:04	09821224944	1	0.00
5	25-Feb	08:43:18	09821224944	1	0.00	19	12-Mar	08:49:15	09821224944	1	0.00
6	26-Feb	08:52:13	09821224944	1	0.00	20	13-Mar	09:27:01	09821224944	1	0.00
7	27-Feb	09:03:21	09821224944	1	0.00	21	14-Mar	09:22:39	09821224944	1	0.00
8	28-Feb	09:12:12	09821224944	1	0.00	22	15-Mar	09:34:47	09821224944	1	0.00
9	01-Mar	09:25:59	09821224944	1	0.00	23	16-Mar	08:16:18	09821224944	1	0.00
10	02-Mar	08:21:30	09821224944	1	0.00	24	17-Mar	08:32:21	09821224944	1	0.00
11	03-Mar	08:53:07	09821224944	1	0.00	25	18-Mar	08:08:26	09821224944	1	0.00
12	04-Mar	07:52:24	09821224944	1	0.00	26	19-Mar	08:51:17	09821224944	1	0.00
13	05-Mar	09:52:11	09821224944	1	0.00	27	20-Mar	08:19:41	09821224944	1	0.00
14	07-Mar	09:11:14	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073029 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002148

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073039 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002149

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073039 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002149

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	01-Mar	11:27:31	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073054 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002150

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073054 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002150

Outgoing Call Details

SMS

Sr. 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-Mar	15:48:23	09821224944	1	0.00	4	12-Mar	20:11:45	09821224944	1	0.00
2	10-Mar	10:13:28	09821224944	1	0.00	5	13-Mar	00:12:43	09821224944	1	0.00
3	10-Mar	12:12:28	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073069 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002151

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073069 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002151

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	09-Mar	16:35:38	09821224944	1	0.00	8	14-Mar	10:24:13	09821224944	1	0.00
2	09-Mar	16:40:03	09821224944	1	0.00	9	15-Mar	10:23:18	09821224944	1	0.00
3	09-Mar	16:49:00	09821224944	1	0.00	10	16-Mar	10:28:11	09821224944	1	0.00
4	10-Mar	10:14:33	09821224944	1	0.00	11	17-Mar	10:19:25	09821224944	1	0.00
5	11-Mar	10:54:21	09821224944	1	0.00	12	18-Mar	10:08:13	09821224944	1	0.00
6	12-Mar	07:16:48	09821224944	1	0.00	13	19-Mar	10:26:19	09821224944	1	0.00
7	13-Mar	10:49:22	09821224944	1	0.00	14	20-Mar	09:06:41	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073086 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002152

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073086 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002152

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:23:04	09821224944	1	0.00	13	08-Mar	10:37:28	09821224944	1	0.00
2	21-Feb	17:45:11	09821224944	1	0.00	14	09-Mar	09:34:28	09821224944	1	0.00
3	23-Feb	17:15:10	09821224944	1	0.00	15	11-Mar	09:57:54	09821224944	1	0.00
4	24-Feb	10:03:29	09821224944	1	0.00	16	12-Mar	16:17:33	09821224944	1	0.00
5	25-Feb	16:24:51	09821224944	1	0.00	17	13-Mar	18:23:00	09821224944	1	0.00
6	26-Feb	09:10:09	09821224944	1	0.00	18	14-Mar	17:22:29	09821224944	1	0.00
7	28-Feb	17:14:52	09821224944	1	0.00	19	16-Mar	18:38:00	09821224944	1	0.00
8	01-Mar	09:38:37	09821224944	1	0.00	20	17-Mar	10:46:18	09821224944	1	0.00
9	02-Mar	18:26:33	09821224944	1	0.00	21	18-Mar	10:14:10	09821224944	1	0.00
10	03-Mar	17:32:25	09821224944	1	0.00	22	19-Mar	17:01:51	09821224944	1	0.00
11	04-Mar	19:05:05	09821224944	1	0.00	23	20-Mar	18:55:08	09821224944	1	0.00
12	05-Mar	18:58:26	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073099 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002153

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073112 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002154

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073129 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002155

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073129 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002155

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:42:46	09821224944	1	0.00	9	08-Mar	13:16:09	09821224944	1	0.00
2	24-Feb	11:52:24	09821224944	1	0.00	10	09-Mar	13:06:57	09821224944	1	0.00
3	25-Feb	10:59:37	09821224944	1	0.00	11	10-Mar	11:45:12	09821224944	1	0.00
4	26-Feb	12:37:31	09821224944	1	0.00	12	13-Mar	12:33:28	09821224944	1	0.00
5	27-Feb	11:47:35	09821224944	1	0.00	13	15-Mar	11:47:58	09821224944	1	0.00
6	01-Mar	12:06:12	09821224944	1	0.00	14	16-Mar	11:12:28	09821224944	1	0.00
7	03-Mar	12:36:14	09821224944	1	0.00	15	18-Mar	13:08:52	09821224944	1	0.00
8	05-Mar	11:23:34	09821224944	1	0.00	16	20-Mar	12:52:23	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073144 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002156

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073161 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002157

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	21-Feb-2015 - 20-Mar-2015	85.00
	Total	**85.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	29		0.00
Free Airtime SMS	-	29		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**10.20**
Education Cess + Higher Education Cess(EC+HEC)	**0.31**
TotalTax	**10.51**
Total Current Charges	**95.51**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073161 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002157

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:39:37	09821224944	1	0.00	16	09-Mar	09:45:25	09821224944	1	0.00
2	22-Feb	09:39:15	09821224944	1	0.00	17	09-Mar	17:48:42	09821224944	1	0.00
3	23-Feb	09:39:13	09821224944	1	0.00	18	09-Mar	18:10:27	09821224944	1	0.00
4	24-Feb	09:48:22	09821224944	1	0.00	19	10-Mar	09:43:10	09821224944	1	0.00
5	25-Feb	10:07:49	09821224944	1	0.00	20	11-Mar	09:34:21	09821224944	1	0.00
6	26-Feb	10:21:04	09821224944	1	0.00	21	12-Mar	09:36:34	09821224944	1	0.00
7	27-Feb	09:55:48	09821224944	1	0.00	22	13-Mar	08:02:22	09821224944	1	0.00
8	28-Feb	07:55:49	09821224944	1	0.00	23	14-Mar	09:42:50	09821224944	1	0.00
9	01-Mar	10:12:57	09821224944	1	0.00	24	15-Mar	09:42:23	09821224944	1	0.00
10	02-Mar	10:35:21	09821224944	1	0.00	25	16-Mar	09:37:43	09821224944	1	0.00
11	03-Mar	10:15:38	09821224944	1	0.00	26	17-Mar	09:42:36	09821224944	1	0.00
12	04-Mar	10:09:29	09821224944	1	0.00	27	18-Mar	08:11:31	09821224944	1	0.00
13	05-Mar	10:08:16	09821224944	1	0.00	28	19-Mar	09:38:54	09821224944	1	0.00
14	07-Mar	11:18:42	09821224944	1	0.00	29	20-Mar	08:16:49	09821224944	1	0.00
15	08-Mar	09:44:08	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073182 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002158

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073182 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002158

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:35:35	09821224944	1	0.00	14	08-Mar	13:30:58	09821224944	1	0.00
2	22-Feb	08:45:03	09821224944	1	0.00	15	09-Mar	09:20:39	09821224944	1	0.00
3	23-Feb	08:04:10	09821224944	1	0.00	16	10-Mar	11:18:04	09821224944	1	0.00
4	24-Feb	12:52:43	09821224944	1	0.00	17	11-Mar	02:25:42	09821224944	1	0.00
5	25-Feb	11:18:31	09821224944	1	0.00	18	12-Mar	11:09:44	09821224944	1	0.00
6	26-Feb	09:50:42	09821224944	1	0.00	19	13-Mar	13:17:27	09821224944	1	0.00
7	27-Feb	15:07:31	09821224944	1	0.00	20	14-Mar	11:23:39	09821224944	1	0.00
8	28-Feb	22:07:52	09821224944	1	0.00	21	15-Mar	09:57:12	09821224944	1	0.00
9	02-Mar	11:42:34	09821224944	1	0.00	22	16-Mar	12:03:08	09821224944	1	0.00
10	03-Mar	11:27:26	09821224944	1	0.00	23	17-Mar	14:02:32	09821224944	1	0.00
11	04-Mar	09:44:19	09821224944	1	0.00	24	18-Mar	10:39:20	09821224944	1	0.00
12	05-Mar	12:06:59	09821224944	1	0.00	25	19-Mar	16:15:23	09821224944	1	0.00
13	07-Mar	10:04:05	09821224944	1	0.00	26	20-Mar	11:18:15	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073194 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002159

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073206 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002160

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073221 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002161

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073234 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002162

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073234 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002162

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	13-Mar	09:37:42	09821224944	1	0.00	5	18-Mar	09:49:22	09821224944	1	0.00
2	13-Mar	09:44:18	09821224944	1	0.00	6	19-Mar	09:52:06	09821224944	1	0.00
3	16-Mar	16:04:14	09821224944	1	0.00	7	20-Mar	09:56:50	09821224944	1	0.00
4	17-Mar	09:51:44	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073240 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002163

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073254 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002164

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		1.00
Free Airtime SMS	-	17		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073254 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002164

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Feb	21:09:47	09821224944	1	0.00	10	08-Mar	19:08:08	09821224944	1	0.00
2	28-Feb	17:06:44	09821224944	1	0.00	11	09-Mar	16:15:37	09821224944	1	0.00
3	01-Mar	10:44:07	09821224944	1	0.00	12	11-Mar	16:59:10	09821224944	1	0.00
4	02-Mar	15:15:33	09821224944	1	0.00	13	12-Mar	15:25:37	09821224944	1	0.00
5	03-Mar	15:30:19	09821224944	1	0.00	14	13-Mar	15:55:49	09821224944	1	0.00
6	04-Mar	16:08:41	09821224944	1	0.00	15	14-Mar	15:57:39	09821224944	1	0.00
7	05-Mar	11:27:08	09821224944	1	0.00	16	15-Mar	12:44:30	09821224944	1	0.00
8	06-Mar	15:40:20	09821224944	1	1.00	17	16-Mar	16:50:46	09821224944	1	0.00
9	07-Mar	15:09:37	09821224944	1	0.00	18	17-Mar	15:08:06	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073266 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002165

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073266 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002165

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	08:43:22	09821224944	1	0.00	6	28-Feb	08:35:24	09821224944	1	0.00
2	24-Feb	08:56:06	09821224944	1	0.00	7	02-Mar	08:45:09	09821224944	1	0.00
3	25-Feb	08:52:03	09821224944	1	0.00	8	13-Mar	08:51:52	09821224944	1	0.00
4	26-Feb	08:58:41	09821224944	1	0.00	9	16-Mar	08:55:19	09821224944	1	0.00
5	27-Feb	08:54:37	09821224944	1	0.00	10	19-Mar	08:59:54	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073282 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002126

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031073351 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002135

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031082285 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002099

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031082422 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8502002100

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031082422 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8502002100

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:54:31	09821224944	1	0.00	7	13-Mar	10:26:15	09821224944	1	0.00
2	26-Feb	12:46:03	09821224944	1	0.00	8	16-Mar	13:57:03	09821224944	1	0.00
3	28-Feb	08:56:32	09821224944	1	0.00	9	18-Mar	10:36:21	09821224944	1	0.00
4	01-Mar	11:31:51	09821224944	1	0.00	10	19-Mar	10:42:27	09821224944	1	0.00
5	03-Mar	11:11:36	09821224944	1	0.00	11	20-Mar	12:47:09	09821224944	1	0.00
6	07-Mar	12:31:58	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225105 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043300

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225435 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043301

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225540 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043302

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		1.00
Free Airtime SMS	-	23		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225540 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043302

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	17:43:36	09821224944	1	0.00	13	08-Mar	10:35:52	09821224944	1	0.00
2	23-Feb	10:51:11	09821224944	1	0.00	14	09-Mar	11:43:25	09821224944	1	0.00
3	24-Feb	10:40:58	09821224944	1	0.00	15	10-Mar	10:50:46	09821224944	1	0.00
4	25-Feb	10:41:45	09821224944	1	0.00	16	11-Mar	10:31:00	09821224944	1	0.00
5	26-Feb	10:47:38	09821224944	1	0.00	17	12-Mar	10:54:39	09821224944	1	0.00
6	27-Feb	10:54:56	09821224944	1	0.00	18	13-Mar	11:24:52	09821224944	1	0.00
7	02-Mar	10:18:21	09821224944	1	0.00	19	14-Mar	09:26:41	09821224944	1	0.00
8	03-Mar	12:38:09	09821224944	1	0.00	20	16-Mar	11:07:18	09821224944	1	0.00
9	04-Mar	10:11:51	09821224944	1	0.00	21	17-Mar	10:20:57	09821224944	1	0.00
10	05-Mar	11:21:45	09821224944	1	0.00	22	18-Mar	12:46:14	09821224944	1	0.00
11	06-Mar	11:27:53	09821224944	1	1.00	23	19-Mar	10:48:22	09821224944	1	0.00
12	07-Mar	12:14:41	09821224944	1	0.00	24	20-Mar	09:24:56	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225630 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043303

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225630 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043303

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	17:53:14	08094803123	1	0.00	4	13-Mar	08:57:34	09821224944	1	0.00
2	13-Mar	08:47:25	07719862525	1	0.00	5	13-Mar	09:03:16	09821224944	1	0.00
3	13-Mar	08:47:32	07719862525	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225758 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043304

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225758 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043304

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:45:17	09821224944	1	0.00	6	26-Feb	16:49:53	07719842525	1	0.00
2	22-Feb	12:39:12	09821224944	1	0.00	7	26-Feb	16:49:57	07719842525	1	0.00
3	24-Feb	10:42:18	09821224944	1	0.00	8	26-Feb	16:50:04	07719842525	1	0.00
4	25-Feb	11:52:53	09821224944	1	0.00	9	26-Feb	17:11:34	09821224944	1	0.00
5	26-Feb	16:49:48	07719842525	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225862 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043305

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225862 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043305

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:50:33	09821224944	1	0.00	15	07-Mar	10:59:05	09821224944	1	0.00
2	22-Feb	10:47:38	09821224944	1	0.00	16	08-Mar	10:57:12	09821224944	1	0.00
3	23-Feb	10:59:24	09821224944	1	0.00	17	09-Mar	10:59:00	09821224944	1	0.00
4	24-Feb	10:54:55	09821224944	1	0.00	18	10-Mar	10:51:54	09821224944	1	0.00
5	25-Feb	10:52:00	09821224944	1	0.00	19	11-Mar	10:50:35	09821224944	1	0.00
6	26-Feb	10:37:21	09821224944	1	0.00	20	12-Mar	10:47:44	09821224944	1	0.00
7	27-Feb	10:22:35	09821224944	1	0.00	21	13-Mar	10:11:49	09821224944	1	0.00
8	28-Feb	11:00:54	09821224944	1	0.00	22	14-Mar	09:42:07	09821224944	1	0.00
9	01-Mar	10:56:32	09821224944	1	0.00	23	15-Mar	11:08:29	09821224944	1	0.00
10	02-Mar	10:46:15	09821224944	1	0.00	24	16-Mar	11:00:53	09821224944	1	0.00
11	03-Mar	10:48:48	09821224944	1	0.00	25	17-Mar	10:50:30	09821224944	1	0.00
12	04-Mar	11:01:00	09821224944	1	0.00	26	18-Mar	10:26:05	09821224944	1	0.00
13	05-Mar	10:42:21	09821224944	1	0.00	27	19-Mar	10:58:14	09821224944	1	0.00
14	06-Mar	10:19:04	09821224944	1	1.00	28	20-Mar	10:53:58	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225964 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043306

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225964 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043306

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:50:24	09821224944	1	0.00	14	07-Mar	11:46:47	09821224944	1	0.00
2	22-Feb	08:38:05	09821224944	1	0.00	15	09-Mar	16:25:05	09821224944	1	0.00
3	23-Feb	11:22:40	09821224944	1	0.00	16	10-Mar	18:05:32	09821224944	1	0.00
4	24-Feb	08:36:05	09821224944	1	0.00	17	11-Mar	10:40:39	09821224944	1	0.00
5	25-Feb	11:13:03	09821224944	1	0.00	18	12-Mar	11:35:32	09821224944	1	0.00
6	26-Feb	11:32:41	09821224944	1	0.00	19	13-Mar	11:13:53	09821224944	1	0.00
7	27-Feb	11:17:43	09821224944	1	0.00	20	14-Mar	10:11:18	09821224944	1	0.00
8	28-Feb	10:11:31	09821224944	1	0.00	21	15-Mar	10:28:17	09821224944	1	0.00
9	01-Mar	11:16:22	09821224944	1	0.00	22	16-Mar	12:04:36	09821224944	1	0.00
10	02-Mar	13:46:24	09821224944	1	0.00	23	17-Mar	13:44:38	09821224944	1	0.00
11	03-Mar	08:37:39	09821224944	1	0.00	24	19-Mar	08:48:58	09821224944	1	0.00
12	04-Mar	09:45:08	09821224944	1	0.00	25	20-Mar	08:41:45	09821224944	1	0.00
13	05-Mar	10:13:55	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031225986 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043307

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226026 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043308

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226053 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043309

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226081 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043310

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226106 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043311

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226106 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043311

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:23:26	09821224944	1	0.00	14	07-Mar	11:53:19	09821224944	1	0.00
2	22-Feb	11:28:47	09821224944	1	0.00	15	08-Mar	11:25:41	09821224944	1	0.00
3	23-Feb	11:40:25	09821224944	1	0.00	16	09-Mar	11:48:33	09821224944	1	0.00
4	24-Feb	11:31:26	09821224944	1	0.00	17	10-Mar	18:26:32	09821224944	1	0.00
5	25-Feb	18:15:51	09821224944	1	0.00	18	11-Mar	11:48:56	09821224944	1	0.00
6	26-Feb	19:06:21	09821224944	1	0.00	19	12-Mar	11:31:16	09821224944	1	0.00
7	27-Feb	11:50:51	09821224944	1	0.00	20	13-Mar	11:36:20	09821224944	1	0.00
8	28-Feb	11:52:44	09821224944	1	0.00	21	14-Mar	12:03:16	09821224944	1	0.00
9	01-Mar	04:25:48	09821224944	1	0.00	22	16-Mar	18:06:02	09821224944	1	0.00
10	02-Mar	11:30:28	09821224944	1	0.00	23	17-Mar	11:56:34	09821224944	1	0.00
11	03-Mar	11:25:09	09821224944	1	0.00	24	18-Mar	11:47:40	09821224944	1	0.00
12	04-Mar	11:40:00	09821224944	1	0.00	25	19-Mar	11:30:00	09821224944	1	0.00
13	05-Mar	12:18:28	09821224944	1	0.00	26	20-Mar	11:34:42	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226137 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043312

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226162 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043313

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226162 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043313

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:18:29	09821224944	1	0.00	12	09-Mar	10:46:09	09821224944	1	0.00
2	22-Feb	12:13:07	09821224944	1	0.00	13	10-Mar	10:45:50	09821224944	1	0.00
3	24-Feb	08:29:21	09821224944	1	0.00	14	11-Mar	10:44:02	09821224944	1	0.00
4	25-Feb	10:39:32	09821224944	1	0.00	15	12-Mar	10:40:50	09821224944	1	0.00
5	28-Feb	09:02:22	09821224944	1	0.00	16	13-Mar	10:13:00	09821224944	1	0.00
6	01-Mar	11:26:33	09821224944	1	0.00	17	14-Mar	10:34:55	09821224944	1	0.00
7	02-Mar	10:45:09	09821224944	1	0.00	18	15-Mar	10:42:55	09821224944	1	0.00
8	03-Mar	10:47:31	09821224944	1	0.00	19	16-Mar	11:27:13	09821224944	1	0.00
9	04-Mar	11:26:51	09821224944	1	0.00	20	17-Mar	10:52:37	09821224944	1	0.00
10	05-Mar	10:40:38	09821224944	1	0.00	21	18-Mar	10:57:37	09821224944	1	0.00
11	07-Mar	10:53:38	09821224944	1	0.00	22	20-Mar	10:52:15	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226252 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043314

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226284 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043315

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226284 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043315

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:34:42	09821224944	1	0.00	14	08-Mar	10:06:04	09821224944	1	0.00
2	22-Feb	10:59:03	09821224944	1	0.00	15	09-Mar	04:35:07	09821224944	1	0.00
3	24-Feb	10:44:46	09821224944	1	0.00	16	10-Mar	04:35:07	09821224944	1	0.00
4	25-Feb	04:34:38	09821224944	1	0.00	17	11-Mar	04:35:02	09821224944	1	0.00
5	26-Feb	04:34:29	09821224944	1	0.00	18	12-Mar	04:35:04	09821224944	1	0.00
6	27-Feb	04:34:53	09821224944	1	0.00	19	13-Mar	10:19:42	09821224944	1	0.00
7	28-Feb	04:36:17	09821224944	1	0.00	20	14-Mar	04:35:16	09821224944	1	0.00
8	01-Mar	11:44:51	09821224944	1	0.00	21	15-Mar	04:35:13	09821224944	1	0.00
9	02-Mar	11:12:25	09821224944	1	0.00	22	16-Mar	04:35:21	09821224944	1	0.00
10	03-Mar	13:36:43	09821224944	1	0.00	23	17-Mar	04:35:39	09821224944	1	0.00
11	04-Mar	04:34:59	09821224944	1	0.00	24	18-Mar	04:35:37	09821224944	1	0.00
12	05-Mar	04:34:59	09821224944	1	0.00	25	19-Mar	04:35:37	09821224944	1	0.00
13	07-Mar	10:46:19	09821224944	1	0.00	26	20-Mar	10:46:51	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226319 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043316

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226319 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043316

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	10-Mar	10:11:42	09821224944	1	0.00	6	16-Mar	10:26:18	09821224944	1	0.00
2	11-Mar	15:08:20	09821224944	1	0.00	7	17-Mar	10:25:44	09821224944	1	0.00
3	12-Mar	13:12:17	09821224944	1	0.00	8	18-Mar	10:20:54	09821224944	1	0.00
4	13-Mar	10:15:34	09821224944	1	0.00	9	19-Mar	10:20:49	09821224944	1	0.00
5	14-Mar	09:32:41	09821224944	1	0.00	10	20-Mar	09:38:51	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226341 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043317

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226341 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043317

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:37:09	09821224944	1	0.00	12	08-Mar	09:46:59	09821224944	1	0.00
2	23-Feb	10:01:19	09821224944	1	0.00	13	10-Mar	09:51:40	09821224944	1	0.00
3	24-Feb	09:45:25	09821224944	1	0.00	14	11-Mar	10:11:13	09821224944	1	0.00
4	25-Feb	09:50:58	09821224944	1	0.00	15	12-Mar	10:17:53	09821224944	1	0.00
5	26-Feb	09:46:58	09821224944	1	0.00	16	13-Mar	10:24:14	09821224944	1	0.00
6	27-Feb	09:38:56	09821224944	1	0.00	17	14-Mar	10:09:19	09821224944	1	0.00
7	28-Feb	10:03:54	09821224944	1	0.00	18	17-Mar	09:40:50	09821224944	1	0.00
8	02-Mar	09:57:18	09821224944	1	0.00	19	18-Mar	10:13:38	09821224944	1	0.00
9	03-Mar	09:26:33	09821224944	1	0.00	20	19-Mar	09:39:36	09821224944	1	0.00
10	04-Mar	09:54:35	09821224944	1	0.00	21	20-Mar	09:46:39	09821224944	1	0.00
11	07-Mar	10:12:45	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226373 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043318

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
GPRS(Volume) Usage	-	10.00		0.04
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	8		
			Total	**0.04**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.60**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226373 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043318

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	11-Mar	17:20:18	07719842525	1	0.00	5	11-Mar	17:30:04	07719842525	1	0.00
2	11-Mar	17:20:24	07719842525	1	0.00	6	11-Mar	17:30:28	08094012183	1	0.00
3	11-Mar	17:25:55	07719862525	1	0.00	7	11-Mar	17:30:35	08094012183	1	0.00
4	11-Mar	17:26:02	07719862525	1	0.00	8	11-Mar	17:35:22	09821224944	1	0.00
										Total	**0.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	11-Mar	17:03:46	internet	Internet			10.00	0.04									
																Total	**0.04**

* 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.: 100031226394 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043319

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226446 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043320

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031226446 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043320

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	14:04:30	09821224944	1	0.00	2	14-Mar	13:59:33	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229573 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043321

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229573 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043321

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:35:12	09821224944	1	0.00	15	07-Mar	07:52:42	09821224944	1	0.00
2	22-Feb	08:35:39	09821224944	1	0.00	16	08-Mar	09:14:19	09821224944	1	0.00
3	23-Feb	09:23:08	09821224944	1	0.00	17	09-Mar	10:22:51	09821224944	1	0.00
4	24-Feb	10:39:35	09821224944	1	0.00	18	10-Mar	10:16:47	09821224944	1	0.00
5	25-Feb	10:13:19	09821224944	1	0.00	19	11-Mar	09:06:06	09821224944	1	0.00
6	26-Feb	08:35:29	09821224944	1	0.00	20	12-Mar	09:39:39	09821224944	1	0.00
7	27-Feb	09:34:42	09821224944	1	0.00	21	13-Mar	08:00:11	09821224944	1	0.00
8	28-Feb	10:33:39	09821224944	1	0.00	22	14-Mar	09:02:43	09821224944	1	0.00
9	01-Mar	10:30:41	09821224944	1	0.00	23	15-Mar	07:59:13	09821224944	1	0.00
10	02-Mar	10:30:24	09821224944	1	0.00	24	16-Mar	10:49:59	09821224944	1	0.00
11	03-Mar	10:26:52	09821224944	1	0.00	25	17-Mar	10:22:24	09821224944	1	0.00
12	04-Mar	08:28:19	09821224944	1	0.00	26	18-Mar	09:35:56	09821224944	1	0.00
13	05-Mar	11:53:47	09821224944	1	0.00	27	19-Mar	03:37:01	09821224944	1	0.00
14	06-Mar	09:10:01	09821224944	1	1.00	28	20-Mar	08:14:31	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229607 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043322

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229607 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043322

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	09:58:55	09821224944	1	0.00	7	05-Mar	11:06:31	09821224944	1	0.00
2	23-Feb	13:24:40	09821224944	1	0.00	8	10-Mar	13:15:54	09821224944	1	0.00
3	24-Feb	14:24:09	09821224944	1	0.00	9	14-Mar	11:16:57	09821224944	1	0.00
4	26-Feb	18:50:56	09821224944	1	0.00	10	15-Mar	11:47:11	09821224944	1	0.00
5	27-Feb	16:09:57	09821224944	1	0.00	11	16-Mar	13:35:03	09821224944	1	0.00
6	01-Mar	11:53:10	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229647 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043323

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229677 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043324

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229700 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043325

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229719 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043326

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229742 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043327

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229777 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043328

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229805 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043329

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229831 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043330

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229831 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043330

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:22:05	09821224944	1	0.00	15	08-Mar	09:30:03	09821224944	1	0.00
2	22-Feb	09:26:14	09821224944	1	0.00	16	09-Mar	04:06:43	09821224944	1	0.00
3	23-Feb	09:17:44	09821224944	1	0.00	17	10-Mar	09:13:51	09821224944	1	0.00
4	24-Feb	09:22:54	09821224944	1	0.00	18	11-Mar	09:30:44	09821224944	1	0.00
5	25-Feb	09:15:16	09821224944	1	0.00	19	12-Mar	09:22:49	09821224944	1	0.00
6	26-Feb	09:14:51	09821224944	1	0.00	20	13-Mar	09:27:36	09821224944	1	0.00
7	27-Feb	07:16:24	09821224944	1	0.00	21	14-Mar	09:15:46	09821224944	1	0.00
8	28-Feb	09:10:00	09821224944	1	0.00	22	15-Mar	09:20:14	09821224944	1	0.00
9	01-Mar	09:31:45	09821224944	1	0.00	23	16-Mar	09:30:36	09821224944	1	0.00
10	02-Mar	09:48:38	09821224944	1	0.00	24	17-Mar	09:23:02	09821224944	1	0.00
11	03-Mar	09:49:13	09821224944	1	0.00	25	18-Mar	07:09:17	09821224944	1	0.00
12	04-Mar	09:01:11	09821224944	1	0.00	26	19-Mar	09:31:56	09821224944	1	0.00
13	05-Mar	09:26:28	09821224944	1	0.00	27	20-Mar	09:26:44	09821224944	1	0.00
14	07-Mar	09:20:42	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229856 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043331

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229856 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043331

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:59:09	09821224944	1	0.00	2	22-Feb	04:39:47	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229916 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043332

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		1.00
Free Airtime SMS	-	24		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031229916 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043332

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	08:11:46	09821224944	1	0.00	14	09-Mar	09:18:52	09821224944	1	0.00
2	24-Feb	08:49:03	09821224944	1	0.00	15	10-Mar	09:19:41	09821224944	1	0.00
3	26-Feb	08:53:36	09821224944	1	0.00	16	11-Mar	10:26:50	09821224944	1	0.00
4	27-Feb	09:10:56	09821224944	1	0.00	17	12-Mar	09:07:44	09821224944	1	0.00
5	28-Feb	09:07:15	09821224944	1	0.00	18	13-Mar	09:11:48	09821224944	1	0.00
6	01-Mar	09:05:42	09821224944	1	0.00	19	14-Mar	09:09:28	09821224944	1	0.00
7	02-Mar	09:10:39	09821224944	1	0.00	20	15-Mar	09:01:39	09821224944	1	0.00
8	03-Mar	09:10:26	09821224944	1	0.00	21	16-Mar	09:09:14	09821224944	1	0.00
9	04-Mar	09:09:07	09821224944	1	0.00	22	17-Mar	09:11:40	09821224944	1	0.00
10	05-Mar	09:10:09	09821224944	1	0.00	23	18-Mar	09:10:13	09821224944	1	0.00
11	06-Mar	09:16:49	09821224944	1	1.00	24	19-Mar	09:15:00	09821224944	1	0.00
12	07-Mar	09:03:05	09821224944	1	0.00	25	20-Mar	09:09:07	09821224944	1	0.00
13	08-Mar	09:03:36	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230229 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043334

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230229 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043334

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	12:29:09	09821224944	1	0.00	4	19-Mar	04:09:29	09821224944	1	0.00
2	17-Mar	04:08:58	09821224944	1	0.00	5	20-Mar	04:09:36	09821224944	1	0.00
3	18-Mar	04:09:22	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230339 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043335

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230387 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043336

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230387 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043336

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:08:56	09821224944	1	0.00	11	06-Mar	09:58:27	09821224944	1	1.00
2	22-Feb	09:16:17	09821224944	1	0.00	12	07-Mar	09:18:34	09821224944	1	0.00
3	23-Feb	09:12:07	09821224944	1	0.00	13	09-Mar	09:14:28	09821224944	1	0.00
4	24-Feb	09:08:50	09821224944	1	0.00	14	11-Mar	09:16:24	09821224944	1	0.00
5	25-Feb	08:57:54	09821224944	1	0.00	15	12-Mar	09:23:04	09821224944	1	0.00
6	26-Feb	09:12:29	09821224944	1	0.00	16	13-Mar	09:16:40	09821224944	1	0.00
7	27-Feb	09:15:33	09821224944	1	0.00	17	15-Mar	09:43:23	09821224944	1	0.00
8	28-Feb	09:19:44	09821224944	1	0.00	18	16-Mar	09:22:20	09821224944	1	0.00
9	02-Mar	09:09:36	09821224944	1	0.00	19	18-Mar	09:27:15	09821224944	1	0.00
10	04-Mar	09:24:39	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230434 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043337

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230434 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043337

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	03:36:21	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230487 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043338

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230647 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043339

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230647 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043339

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:44:00	09821224944	1	0.00	9	05-Mar	09:38:53	09821224944	1	0.00
2	22-Feb	09:36:38	09821224944	1	0.00	10	09-Mar	09:36:21	09821224944	1	0.00
3	23-Feb	09:33:16	09821224944	1	0.00	11	10-Mar	09:30:52	09821224944	1	0.00
4	24-Feb	09:36:33	09821224944	1	0.00	12	11-Mar	09:28:52	09821224944	1	0.00
5	25-Feb	09:37:17	09821224944	1	0.00	13	12-Mar	09:27:11	09821224944	1	0.00
6	26-Feb	09:36:20	09821224944	1	0.00	14	16-Mar	09:32:01	09821224944	1	0.00
7	27-Feb	09:36:25	09821224944	1	0.00	15	18-Mar	09:25:32	09821224944	1	0.00
8	01-Mar	09:39:12	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230670 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043340

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230670 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043340

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	14:18:53	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230695 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043341

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230695 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043341

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Mar	13:19:54	09821224944	1	0.00	3	20-Mar	11:25:49	09821224944	1	0.00
2	05-Mar	12:44:12	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230744 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043342

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230744 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043342

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	08:53:46	09821224944	1	0.00	3	20-Mar	09:00:28	09821224944	1	0.00
2	20-Mar	08:56:53	09821224944	1	0.00	4	20-Mar	09:28:00	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230792 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043343

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230792 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043343

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	08:33:17	09821224944	1	0.00	3	08-Mar	11:03:08	09821224944	1	0.00
2	03-Mar	18:34:21	09821224944	1	0.00	4	14-Mar	10:42:01	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230829 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043344

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230829 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043344

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	11:25:10	09821224944	1	0.00	11	07-Mar	12:06:36	09821224944	1	0.00
2	23-Feb	13:16:43	09821224944	1	0.00	12	08-Mar	12:28:47	09821224944	1	0.00
3	24-Feb	12:31:41	09821224944	1	0.00	13	09-Mar	13:39:17	09821224944	1	0.00
4	25-Feb	13:12:45	09821224944	1	0.00	14	10-Mar	11:31:02	09821224944	1	0.00
5	28-Feb	13:22:15	09821224944	1	0.00	15	11-Mar	12:04:38	09821224944	1	0.00
6	02-Mar	18:23:16	09821224944	1	0.00	16	12-Mar	12:57:29	09821224944	1	0.00
7	03-Mar	11:47:33	09821224944	1	0.00	17	16-Mar	12:09:14	09821224944	1	0.00
8	04-Mar	11:23:42	09821224944	1	0.00	18	18-Mar	13:02:59	09821224944	1	0.00
9	05-Mar	11:46:18	09821224944	1	0.00	19	19-Mar	13:01:09	09821224944	1	0.00
10	07-Mar	12:03:50	09821224944	1	0.00	20	20-Mar	13:17:43	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230858 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043345

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230858 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043345

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:03:40	09821224944	1	0.00	12	09-Mar	11:54:48	09821224944	1	0.00
2	23-Feb	11:36:34	09821224944	1	0.00	13	10-Mar	12:02:15	09821224944	1	0.00
3	24-Feb	11:21:06	09821224944	1	0.00	14	11-Mar	11:13:14	09821224944	1	0.00
4	26-Feb	13:15:48	09821224944	1	0.00	15	12-Mar	11:09:27	09821224944	1	0.00
5	27-Feb	11:35:30	09821224944	1	0.00	16	13-Mar	11:42:08	09821224944	1	0.00
6	28-Feb	11:43:22	09821224944	1	0.00	17	14-Mar	11:35:53	09821224944	1	0.00
7	02-Mar	12:20:25	09821224944	1	0.00	18	16-Mar	11:41:45	09821224944	1	0.00
8	03-Mar	11:56:55	09821224944	1	0.00	19	17-Mar	11:35:12	09821224944	1	0.00
9	04-Mar	11:48:42	09821224944	1	0.00	20	18-Mar	12:02:09	09821224944	1	0.00
10	05-Mar	11:24:43	09821224944	1	0.00	21	19-Mar	11:53:15	09821224944	1	0.00
11	07-Mar	11:50:32	09821224944	1	0.00	22	20-Mar	11:35:11	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230968 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043346

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230997 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043347

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031230997 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043347

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:43:52	09821224944	1	0.00	14	08-Mar	09:11:16	09821224944	1	0.00
2	22-Feb	09:15:40	09821224944	1	0.00	15	09-Mar	10:06:53	09821224944	1	0.00
3	23-Feb	09:19:13	09821224944	1	0.00	16	10-Mar	08:53:42	09821224944	1	0.00
4	25-Feb	08:58:44	09821224944	1	0.00	17	11-Mar	09:59:31	09821224944	1	0.00
5	26-Feb	09:54:32	09821224944	1	0.00	18	12-Mar	09:48:38	09821224944	1	0.00
6	27-Feb	09:42:52	09821224944	1	0.00	19	13-Mar	09:43:03	09821224944	1	0.00
7	28-Feb	09:31:10	09821224944	1	0.00	20	14-Mar	09:18:36	09821224944	1	0.00
8	01-Mar	10:18:01	09821224944	1	0.00	21	15-Mar	09:49:56	09821224944	1	0.00
9	02-Mar	09:59:57	09821224944	1	0.00	22	16-Mar	09:08:32	09821224944	1	0.00
10	03-Mar	09:08:29	09821224944	1	0.00	23	17-Mar	09:38:18	09821224944	1	0.00
11	04-Mar	09:58:50	09821224944	1	0.00	24	18-Mar	09:51:55	09821224944	1	0.00
12	05-Mar	10:15:32	09821224944	1	0.00	25	19-Mar	09:38:27	09821224944	1	0.00
13	07-Mar	09:32:33	09821224944	1	0.00	26	20-Mar	09:02:06	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031231024 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043348

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031231024 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043348

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:04:40	09821224944	1	0.00	15	08-Mar	09:56:26	09821224944	1	0.00
2	22-Feb	09:56:39	09821224944	1	0.00	16	09-Mar	09:54:37	09821224944	1	0.00
3	23-Feb	09:53:12	09821224944	1	0.00	17	10-Mar	10:15:54	09821224944	1	0.00
4	24-Feb	09:48:45	09821224944	1	0.00	18	11-Mar	09:58:40	09821224944	1	0.00
5	25-Feb	10:01:12	09821224944	1	0.00	19	12-Mar	10:16:47	09821224944	1	0.00
6	26-Feb	10:08:42	09821224944	1	0.00	20	13-Mar	09:55:03	09821224944	1	0.00
7	27-Feb	10:07:16	09821224944	1	0.00	21	14-Mar	09:59:29	09821224944	1	0.00
8	28-Feb	10:10:53	09821224944	1	0.00	22	15-Mar	10:09:35	09821224944	1	0.00
9	01-Mar	09:48:37	09821224944	1	0.00	23	16-Mar	10:01:12	09821224944	1	0.00
10	02-Mar	09:39:22	09821224944	1	0.00	24	17-Mar	10:02:04	09821224944	1	0.00
11	03-Mar	10:23:55	09821224944	1	0.00	25	18-Mar	10:00:03	09821224944	1	0.00
12	04-Mar	10:00:21	09821224944	1	0.00	26	19-Mar	10:10:31	09821224944	1	0.00
13	05-Mar	10:08:22	09821224944	1	0.00	27	20-Mar	10:04:00	09821224944	1	0.00
14	07-Mar	09:34:59	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031231051 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043349

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235217 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043370

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235217 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043370

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	09:40:24	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235265 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043371

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235320 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043372

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235352 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043373

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235406 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043374

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235406 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043374

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Mar	11:18:48	08094803123	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235448 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043375

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235496 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043376

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235544 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043377

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031235903 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043378

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236036 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043379

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236150 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043380

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236150 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043380

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	10:40:15	09821224944	1	0.00	3	19-Mar	11:47:08	09821224944	1	0.00
2	07-Mar	16:40:38	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236216 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043381

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236375 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043382

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236466 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043383

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236680 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043384

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
GPRS(Volume) Usage	-	170.00		0.68
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	25		
			Total	**0.68**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.48**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.64**
Total Current Charges	**51.32**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236680 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043384

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:51:38	09821224944	1	0.00	14	08-Mar	09:55:33	09821224944	1	0.00
2	22-Feb	10:29:12	09821224944	1	0.00	15	09-Mar	10:26:15	09821224944	1	0.00
3	23-Feb	10:03:38	09821224944	1	0.00	16	10-Mar	09:50:20	09821224944	1	0.00
4	24-Feb	10:00:14	09821224944	1	0.00	17	11-Mar	09:59:05	09821224944	1	0.00
5	25-Feb	09:48:01	09821224944	1	0.00	18	12-Mar	09:56:56	09821224944	1	0.00
6	26-Feb	09:52:25	09821224944	1	0.00	19	13-Mar	11:03:21	09821224944	1	0.00
7	27-Feb	10:40:11	09821224944	1	0.00	20	14-Mar	09:51:28	09821224944	1	0.00
8	28-Feb	10:31:57	09821224944	1	0.00	21	15-Mar	09:20:33	09821224944	1	0.00
9	01-Mar	10:19:54	09821224944	1	0.00	22	16-Mar	09:44:53	09821224944	1	0.00
10	02-Mar	10:20:19	09821224944	1	0.00	23	17-Mar	10:11:43	09821224944	1	0.00
11	03-Mar	09:48:21	09821224944	1	0.00	24	18-Mar	09:44:47	09821224944	1	0.00
12	05-Mar	10:27:05	09821224944	1	0.00	25	19-Mar	09:53:46	09821224944	1	0.00
13	07-Mar	10:09:27	09821224944	1	0.00						
										Total	**0.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	21-Feb	10:50:07	internet	Internet			80.00	0.32	2	21-Feb	10:50:09	internet	Facebook			90.00	0.36
															Total		**0.68**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236733 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043385

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236733 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043385

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:31:54	09821224944	1	0.00	15	08-Mar	11:43:32	09821224944	1	0.00
2	22-Feb	11:20:45	09821224944	1	0.00	16	09-Mar	10:46:56	09821224944	1	0.00
3	23-Feb	10:51:11	09821224944	1	0.00	17	10-Mar	10:53:47	09821224944	1	0.00
4	24-Feb	18:13:37	09821224944	1	0.00	18	11-Mar	19:36:42	09821224944	1	0.00
5	25-Feb	10:39:59	09821224944	1	0.00	19	12-Mar	10:37:36	09821224944	1	0.00
6	26-Feb	10:47:08	09821224944	1	0.00	20	13-Mar	11:02:54	09821224944	1	0.00
7	27-Feb	10:38:34	09821224944	1	0.00	21	14-Mar	10:30:00	09821224944	1	0.00
8	28-Feb	10:35:43	09821224944	1	0.00	22	15-Mar	11:26:23	09821224944	1	0.00
9	01-Mar	11:58:20	09821224944	1	0.00	23	16-Mar	10:29:50	09821224944	1	0.00
10	02-Mar	18:30:02	09821224944	1	0.00	24	17-Mar	10:36:45	09821224944	1	0.00
11	03-Mar	10:49:57	09821224944	1	0.00	25	18-Mar	10:28:46	09821224944	1	0.00
12	04-Mar	10:35:32	09821224944	1	0.00	26	19-Mar	10:37:24	09821224944	1	0.00
13	05-Mar	10:47:28	09821224944	1	0.00	27	20-Mar	10:39:13	09821224944	1	0.00
14	07-Mar	11:07:18	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236817 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043386

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236926 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043387

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		1.00
Free Airtime SMS	-	14		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236926 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043387

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	20:44:27	09821224944	1	0.00	9	09-Mar	14:55:55	09821224944	1	0.00
2	22-Feb	22:29:40	09821224944	1	0.00	10	11-Mar	12:52:40	09821224944	1	0.00
3	24-Feb	13:49:10	09821224944	1	0.00	11	13-Mar	18:15:19	09821224944	1	0.00
4	02-Mar	16:13:51	09821224944	1	0.00	12	14-Mar	10:30:14	09821224944	1	0.00
5	03-Mar	15:32:04	09821224944	1	0.00	13	18-Mar	15:34:36	09821224944	1	0.00
6	04-Mar	18:50:59	09821224944	1	0.00	14	19-Mar	14:21:26	09821224944	1	0.00
7	06-Mar	17:20:20	09821224944	1	1.00	15	20-Mar	10:26:48	09821224944	1	0.00
8	07-Mar	10:49:46	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236984 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043388

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031236984 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043388

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:49:53	09821224944	1	0.00	13	07-Mar	11:33:37	09821224944	1	0.00
2	23-Feb	06:59:24	09821224944	1	0.00	14	08-Mar	10:48:54	09821224944	1	0.00
3	24-Feb	11:21:04	09821224944	1	0.00	15	10-Mar	14:26:43	09821224944	1	0.00
4	25-Feb	10:49:07	09821224944	1	0.00	16	11-Mar	00:24:14	09821224944	1	0.00
5	26-Feb	13:49:29	09821224944	1	0.00	17	12-Mar	13:38:57	09821224944	1	0.00
6	27-Feb	14:23:40	09821224944	1	0.00	18	13-Mar	14:22:14	09821224944	1	0.00
7	28-Feb	11:55:17	09821224944	1	0.00	19	14-Mar	13:43:51	09821224944	1	0.00
8	01-Mar	12:58:56	09821224944	1	0.00	20	17-Mar	14:02:11	09821224944	1	0.00
9	02-Mar	15:21:07	09821224944	1	0.00	21	18-Mar	11:08:49	09821224944	1	0.00
10	04-Mar	10:26:27	09821224944	1	0.00	22	19-Mar	12:15:34	09821224944	1	0.00
11	05-Mar	10:38:49	09821224944	1	0.00	23	20-Mar	11:25:59	09821224944	1	0.00
12	06-Mar	12:43:55	09821224944	1	1.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237047 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043389

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237047 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043389

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	03:01:47	09821224944	1	0.00	15	08-Mar	14:23:34	09821224944	1	0.00
2	22-Feb	15:05:10	09821224944	1	0.00	16	09-Mar	14:28:41	09821224944	1	0.00
3	23-Feb	14:46:45	09821224944	1	0.00	17	10-Mar	11:53:23	09821224944	1	0.00
4	24-Feb	10:46:03	09821224944	1	0.00	18	11-Mar	14:05:12	09821224944	1	0.00
5	25-Feb	15:24:56	09821224944	1	0.00	19	12-Mar	13:36:26	09821224944	1	0.00
6	26-Feb	14:19:51	09821224944	1	0.00	20	13-Mar	13:14:56	09821224944	1	0.00
7	27-Feb	14:20:00	09821224944	1	0.00	21	14-Mar	17:05:09	09821224944	1	0.00
8	28-Feb	10:57:02	09821224944	1	0.00	22	15-Mar	14:21:15	09821224944	1	0.00
9	01-Mar	11:56:40	09821224944	1	0.00	23	16-Mar	14:11:41	09821224944	1	0.00
10	02-Mar	04:17:37	09821224944	1	0.00	24	17-Mar	13:26:44	09821224944	1	0.00
11	03-Mar	13:46:15	09821224944	1	0.00	25	18-Mar	18:44:49	09821224944	1	0.00
12	04-Mar	12:11:33	09821224944	1	0.00	26	19-Mar	09:56:45	09821224944	1	0.00
13	05-Mar	16:23:36	09821224944	1	0.00	27	20-Mar	13:52:12	09821224944	1	0.00
14	07-Mar	11:38:13	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237193 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043390

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237279 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043391

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237347 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043392

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237441 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043393

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237558 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043394

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237558 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043394

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:39:31	09821224944	1	0.00	14	07-Mar	09:31:05	09821224944	1	0.00
2	22-Feb	09:41:46	09821224944	1	0.00	15	08-Mar	04:00:44	09821224944	1	0.00
3	23-Feb	04:00:41	09821224944	1	0.00	16	09-Mar	08:58:34	09821224944	1	0.00
4	24-Feb	09:05:37	09821224944	1	0.00	17	10-Mar	09:01:41	09821224944	1	0.00
5	25-Feb	09:54:17	09821224944	1	0.00	18	11-Mar	04:00:50	09821224944	1	0.00
6	26-Feb	09:26:31	09821224944	1	0.00	19	12-Mar	09:36:41	09821224944	1	0.00
7	27-Feb	09:06:00	09821224944	1	0.00	20	13-Mar	09:57:34	09821224944	1	0.00
8	28-Feb	09:50:10	09821224944	1	0.00	21	14-Mar	04:00:54	09821224944	1	0.00
9	01-Mar	09:36:45	09821224944	1	0.00	22	15-Mar	09:49:06	09821224944	1	0.00
10	02-Mar	09:01:12	09821224944	1	0.00	23	16-Mar	09:08:13	09821224944	1	0.00
11	03-Mar	09:33:26	09821224944	1	0.00	24	17-Mar	04:00:58	09821224944	1	0.00
12	04-Mar	09:49:53	09821224944	1	0.00	25	19-Mar	09:14:06	09821224944	1	0.00
13	05-Mar	09:06:34	09821224944	1	0.00	26	20-Mar	04:01:07	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237599 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043395

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237660 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043396

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237713 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043397

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237713 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043397

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:40:11	09821224944	1	0.00	13	05-Mar	14:09:49	09821224944	1	0.00
2	23-Feb	11:08:09	09821224944	1	0.00	14	11-Mar	11:12:11	09821224944	1	0.00
3	23-Feb	17:57:11	09821224944	1	0.00	15	11-Mar	16:36:52	09821224944	1	0.00
4	24-Feb	16:07:24	09821224944	1	0.00	16	12-Mar	19:02:15	09821224944	1	0.00
5	25-Feb	16:28:41	09821224944	1	0.00	17	13-Mar	18:09:58	09821224944	1	0.00
6	26-Feb	16:42:21	09821224944	1	0.00	18	14-Mar	15:53:40	09821224944	1	0.00
7	27-Feb	16:15:29	09821224944	1	0.00	19	15-Mar	22:27:59	09821224944	1	0.00
8	28-Feb	16:02:25	09821224944	1	0.00	20	16-Mar	18:27:11	09821224944	1	0.00
9	02-Mar	11:39:29	09821224944	1	0.00	21	17-Mar	15:34:32	09821224944	1	0.00
10	02-Mar	15:54:53	09821224944	1	0.00	22	18-Mar	16:12:49	09821224944	1	0.00
11	03-Mar	16:47:11	09821224944	1	0.00	23	19-Mar	16:14:38	09821224944	1	0.00
12	04-Mar	16:26:44	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237785 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043398

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	31		0.00
Free Airtime SMS	-	31		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237785 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043398

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:24:16	07719842525	1	0.00	17	27-Feb	13:37:15	09821224944	1	0.00
2	21-Feb	09:24:20	07719842525	1	0.00	18	28-Feb	12:42:56	09821224944	1	0.00
3	21-Feb	09:24:23	07719842525	1	0.00	19	02-Mar	11:09:32	09821224944	1	0.00
4	21-Feb	09:24:25	07719842525	1	0.00	20	04-Mar	12:41:15	09821224944	1	0.00
5	21-Feb	09:24:29	08094013142	1	0.00	21	07-Mar	07:12:22	09821224944	1	0.00
6	21-Feb	09:24:32	08094013142	1	0.00	22	08-Mar	12:21:39	09821224944	1	0.00
7	21-Feb	09:24:36	08094013142	1	0.00	23	10-Mar	11:02:13	09821224944	1	0.00
8	21-Feb	09:24:42	08094013142	1	0.00	24	11-Mar	11:33:01	09821224944	1	0.00
9	21-Feb	09:58:38	09821224944	1	0.00	25	12-Mar	13:41:26	09821224944	1	0.00
10	21-Feb	10:03:45	09821224944	1	0.00	26	13-Mar	11:28:24	09821224944	1	0.00
11	21-Feb	10:10:02	09821224944	1	0.00	27	14-Mar	11:34:59	09821224944	1	0.00
12	22-Feb	11:19:18	09821224944	1	0.00	28	15-Mar	14:26:27	09821224944	1	0.00
13	23-Feb	12:33:13	09821224944	1	0.00	29	16-Mar	10:41:22	09821224944	1	0.00
14	24-Feb	11:42:28	09821224944	1	0.00	30	17-Mar	10:57:08	09821224944	1	0.00
15	25-Feb	10:46:45	09821224944	1	0.00	31	18-Mar	13:40:27	09821224944	1	0.00
16	26-Feb	10:50:44	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237834 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043399

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
Free Airtime SMS	-	5		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031237834 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043399

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	14:03:21	09821224944	1	0.00	4	17-Mar	11:39:00	09821224944	1	0.00
2	03-Mar	12:30:57	09821224944	1	0.00	5	20-Mar	11:57:06	09821224944	1	0.00
3	10-Mar	12:36:29	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238158 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043350

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238158 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043350

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:45:43	09821224944	1	0.00	13	07-Mar	16:40:21	09821224944	1	0.00
2	22-Feb	10:20:14	09821224944	1	0.00	14	08-Mar	13:52:11	09821224944	1	0.00
3	22-Feb	11:20:39	09821224944	1	0.00	15	10-Mar	12:29:31	09821224944	1	0.00
4	23-Feb	12:43:44	09821224944	1	0.00	16	11-Mar	12:20:49	09821224944	1	0.00
5	24-Feb	10:10:06	09821224944	1	0.00	17	12-Mar	13:41:47	09821224944	1	0.00
6	28-Feb	11:48:44	09821224944	1	0.00	18	13-Mar	10:19:42	09821224944	1	0.00
7	28-Feb	13:35:27	09821224944	1	0.00	19	13-Mar	13:30:10	09821224944	1	0.00
8	02-Mar	11:30:37	09821224944	1	0.00	20	14-Mar	13:15:10	09821224944	1	0.00
9	02-Mar	13:22:35	09821224944	1	0.00	21	16-Mar	12:04:50	09821224944	1	0.00
10	05-Mar	11:19:11	09821224944	1	0.00	22	16-Mar	13:39:44	09821224944	1	0.00
11	05-Mar	13:06:10	09821224944	1	0.00	23	20-Mar	11:32:09	09821224944	1	0.00
12	07-Mar	13:03:19	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238203 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043351

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		1.00
Free Airtime SMS	-	15		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238203 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043351

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:29:07	09821224944	1	0.00	9	02-Mar	11:25:22	09821224944	1	0.00
2	21-Feb	07:16:38	09821224944	1	0.00	10	03-Mar	04:29:45	09821224944	1	0.00
3	22-Feb	04:29:07	09821224944	1	0.00	11	04-Mar	04:30:07	09821224944	1	0.00
4	25-Feb	18:31:59	09821224944	1	0.00	12	05-Mar	04:30:07	09821224944	1	0.00
5	26-Feb	04:29:17	09821224944	1	0.00	13	06-Mar	04:30:14	09821224944	1	1.00
6	27-Feb	04:29:15	09821224944	1	0.00	14	07-Mar	04:30:20	09821224944	1	0.00
7	28-Feb	04:29:39	09821224944	1	0.00	15	08-Mar	04:29:58	09821224944	1	0.00
8	01-Mar	04:29:53	09821224944	1	0.00	16	09-Mar	04:29:59	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238275 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043352

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238328 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043353

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238380 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043354

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238380 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043354

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	15-Mar	16:27:17	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238511 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043356

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238511 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043356

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	11:51:20	09821224944	1	0.00	3	15-Mar	12:14:08	09821224944	1	0.00
2	01-Mar	11:51:32	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238555 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043357

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238555 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043357

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:06:21	09821224944	1	0.00	15	08-Mar	09:27:40	09821224944	1	0.00
2	22-Feb	09:45:57	09821224944	1	0.00	16	09-Mar	09:59:15	09821224944	1	0.00
3	23-Feb	08:16:41	09821224944	1	0.00	17	10-Mar	09:55:51	09821224944	1	0.00
4	24-Feb	09:55:24	09821224944	1	0.00	18	11-Mar	09:14:52	09821224944	1	0.00
5	25-Feb	09:16:34	09821224944	1	0.00	19	12-Mar	11:25:47	09821224944	1	0.00
6	26-Feb	09:59:23	09821224944	1	0.00	20	13-Mar	10:22:53	09821224944	1	0.00
7	27-Feb	09:37:52	09821224944	1	0.00	21	14-Mar	10:09:10	09821224944	1	0.00
8	28-Feb	10:08:43	09821224944	1	0.00	22	15-Mar	09:44:12	09821224944	1	0.00
9	01-Mar	09:26:36	09821224944	1	0.00	23	16-Mar	09:42:34	09821224944	1	0.00
10	02-Mar	09:46:30	09821224944	1	0.00	24	17-Mar	10:03:48	09821224944	1	0.00
11	03-Mar	09:17:36	09821224944	1	0.00	25	18-Mar	09:12:59	09821224944	1	0.00
12	04-Mar	09:45:02	09821224944	1	0.00	26	19-Mar	10:47:15	09821224944	1	0.00
13	05-Mar	10:19:05	09821224944	1	0.00	27	20-Mar	09:29:28	09821224944	1	0.00
14	07-Mar	12:09:46	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238598 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043358

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238598 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043358

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:38:09	09821224944	1	0.00	10	10-Mar	13:13:39	09821224944	1	0.00
2	22-Feb	10:35:22	09821224944	1	0.00	11	11-Mar	10:13:17	09821224944	1	0.00
3	23-Feb	12:15:10	09821224944	1	0.00	12	12-Mar	17:05:39	09821224944	1	0.00
4	24-Feb	10:32:29	09821224944	1	0.00	13	13-Mar	10:11:32	09821224944	1	0.00
5	25-Feb	10:29:09	09821224944	1	0.00	14	14-Mar	11:22:25	09821224944	1	0.00
6	03-Mar	13:12:15	09821224944	1	0.00	15	15-Mar	10:34:30	09821224944	1	0.00
7	07-Mar	11:27:27	09821224944	1	0.00	16	16-Mar	10:08:45	09821224944	1	0.00
8	08-Mar	17:31:26	09821224944	1	0.00	17	17-Mar	11:43:41	09821224944	1	0.00
9	09-Mar	10:15:39	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238649 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043359

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238649 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043359

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	01:33:38	09821224944	1	0.00	13	10-Mar	16:10:37	09821224944	1	0.00
2	22-Feb	01:33:38	09821224944	1	0.00	14	11-Mar	10:34:11	09821224944	1	0.00
3	01-Mar	13:48:08	09821224944	1	0.00	15	12-Mar	11:56:50	09821224944	1	0.00
4	02-Mar	01:34:02	09821224944	1	0.00	16	13-Mar	01:53:47	09821224944	1	0.00
5	03-Mar	01:34:05	09821224944	1	0.00	17	14-Mar	10:21:42	09821224944	1	0.00
6	04-Mar	01:34:21	09821224944	1	0.00	18	15-Mar	11:29:38	09821224944	1	0.00
7	05-Mar	01:34:43	09821224944	1	0.00	19	16-Mar	09:55:49	09821224944	1	0.00
8	06-Mar	01:34:49	09821224944	1	1.00	20	17-Mar	10:14:52	09821224944	1	0.00
9	07-Mar	01:34:49	09821224944	1	0.00	21	18-Mar	10:11:31	09821224944	1	0.00
10	08-Mar	10:55:38	09821224944	1	0.00	22	18-Mar	22:43:05	09821224944	1	0.00
11	08-Mar	14:24:54	09821224944	1	0.00	23	20-Mar	10:59:44	09821224944	1	0.00
12	09-Mar	10:18:13	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238724 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043360

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238818 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043361

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238818 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043361

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	14:00:00	08094013141	1	0.00	8	16-Mar	14:42:51	09821224944	1	0.00
2	16-Mar	14:36:14	08094013141	1	0.00	9	16-Mar	14:43:18	09821224944	1	0.00
3	16-Mar	14:36:20	08094013141	1	0.00	10	16-Mar	14:44:42	09821224944	1	0.00
4	16-Mar	14:36:43	07719842525	1	0.00	11	16-Mar	14:44:51	09821224944	1	0.00
5	16-Mar	14:36:49	07719842525	1	0.00	12	16-Mar	14:58:02	09821224944	1	0.00
6	16-Mar	14:37:06	07719862525	1	0.00	13	16-Mar	14:58:12	09821224944	1	0.00
7	16-Mar	14:37:13	07719862525	1	0.00	14	16-Mar	15:00:56	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238974 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043362

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031238974 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043362

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	14:26:08	09821224944	1	0.00	14	07-Mar	10:27:36	09821224944	1	0.00
2	22-Feb	10:44:01	09821224944	1	0.00	15	08-Mar	15:47:27	09821224944	1	0.00
3	23-Feb	13:16:24	09821224944	1	0.00	16	10-Mar	14:36:52	09821224944	1	0.00
4	24-Feb	11:05:30	09821224944	1	0.00	17	11-Mar	13:06:40	09821224944	1	0.00
5	25-Feb	13:16:24	09821224944	1	0.00	18	12-Mar	15:01:20	09821224944	1	0.00
6	26-Feb	11:02:31	09821224944	1	0.00	19	13-Mar	04:04:26	09821224944	1	0.00
7	27-Feb	14:31:16	09821224944	1	0.00	20	14-Mar	12:03:08	09821224944	1	0.00
8	28-Feb	07:18:20	09821224944	1	0.00	21	15-Mar	10:19:46	09821224944	1	0.00
9	01-Mar	13:32:12	09821224944	1	0.00	22	16-Mar	10:00:05	09821224944	1	0.00
10	02-Mar	15:47:56	09821224944	1	0.00	23	17-Mar	11:02:25	09821224944	1	0.00
11	03-Mar	11:55:43	09821224944	1	0.00	24	18-Mar	10:42:59	09821224944	1	0.00
12	04-Mar	15:02:55	09821224944	1	0.00	25	19-Mar	17:12:27	09821224944	1	0.00
13	05-Mar	12:15:59	09821224944	1	0.00	26	20-Mar	13:19:34	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239020 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043363

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239020 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043363

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:59:45	09821224944	1	0.00	15	07-Mar	11:23:43	09821224944	1	0.00
2	22-Feb	10:11:21	09821224944	1	0.00	16	08-Mar	05:46:15	09821224944	1	0.00
3	23-Feb	10:08:45	09821224944	1	0.00	17	09-Mar	10:47:32	09821224944	1	0.00
4	24-Feb	11:54:53	09821224944	1	0.00	18	10-Mar	10:10:35	09821224944	1	0.00
5	25-Feb	10:17:27	09821224944	1	0.00	19	11-Mar	11:54:18	09821224944	1	0.00
6	26-Feb	07:16:22	09821224944	1	0.00	20	12-Mar	10:40:01	09821224944	1	0.00
7	27-Feb	10:16:15	09821224944	1	0.00	21	13-Mar	11:08:14	09821224944	1	0.00
8	28-Feb	10:06:36	09821224944	1	0.00	22	14-Mar	11:44:24	09821224944	1	0.00
9	01-Mar	12:06:03	09821224944	1	0.00	23	15-Mar	11:08:55	09821224944	1	0.00
10	02-Mar	11:04:57	09821224944	1	0.00	24	16-Mar	10:05:42	09821224944	1	0.00
11	03-Mar	10:47:20	09821224944	1	0.00	25	17-Mar	10:39:36	09821224944	1	0.00
12	04-Mar	10:10:33	09821224944	1	0.00	26	18-Mar	11:25:02	09821224944	1	0.00
13	05-Mar	06:26:09	09821224944	1	0.00	27	19-Mar	11:16:21	09821224944	1	0.00
14	06-Mar	08:00:08	09821224944	1	1.00	28	20-Mar	10:36:50	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043364

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043364

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:18:57	09821224944	1	0.00	15	08-Mar	09:58:58	09821224944	1	0.00
2	22-Feb	10:35:16	09821224944	1	0.00	16	09-Mar	10:24:06	09821224944	1	0.00
3	23-Feb	10:10:52	09821224944	1	0.00	17	10-Mar	10:22:43	09821224944	1	0.00
4	24-Feb	10:34:06	09821224944	1	0.00	18	11-Mar	10:32:43	09821224944	1	0.00
5	25-Feb	10:24:23	09821224944	1	0.00	19	12-Mar	10:28:30	09821224944	1	0.00
6	26-Feb	10:30:50	09821224944	1	0.00	20	13-Mar	10:23:37	09821224944	1	0.00
7	27-Feb	10:34:18	09821224944	1	0.00	21	14-Mar	10:21:36	09821224944	1	0.00
8	28-Feb	10:40:14	09821224944	1	0.00	22	15-Mar	10:24:38	09821224944	1	0.00
9	01-Mar	10:56:19	09821224944	1	0.00	23	16-Mar	10:23:15	09821224944	1	0.00
10	02-Mar	10:44:38	09821224944	1	0.00	24	17-Mar	10:11:55	09821224944	1	0.00
11	03-Mar	10:34:42	09821224944	1	0.00	25	18-Mar	10:39:11	09821224944	1	0.00
12	04-Mar	10:43:52	09821224944	1	0.00	26	19-Mar	10:42:56	09821224944	1	0.00
13	05-Mar	10:59:11	09821224944	1	0.00	27	20-Mar	10:08:36	09821224944	1	0.00
14	07-Mar	10:17:05	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239122 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043365

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239122 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043365

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:24:51	09821224944	1	0.00	14	08-Mar	08:56:51	09821224944	1	0.00
2	22-Feb	14:58:22	09821224944	1	0.00	15	09-Mar	08:56:21	09821224944	1	0.00
3	23-Feb	08:12:20	09821224944	1	0.00	16	10-Mar	17:20:03	09821224944	1	0.00
4	24-Feb	16:43:17	09821224944	1	0.00	17	11-Mar	08:38:43	09821224944	1	0.00
5	25-Feb	16:39:56	09821224944	1	0.00	18	12-Mar	08:23:33	09821224944	1	0.00
6	26-Feb	16:51:54	09821224944	1	0.00	19	13-Mar	08:26:44	09821224944	1	0.00
7	27-Feb	14:13:00	09821224944	1	0.00	20	14-Mar	08:24:38	09821224944	1	0.00
8	28-Feb	16:38:22	09821224944	1	0.00	21	15-Mar	08:43:00	09821224944	1	0.00
9	02-Mar	16:44:33	09821224944	1	0.00	22	16-Mar	20:11:11	09821224944	1	0.00
10	03-Mar	16:37:46	09821224944	1	0.00	23	17-Mar	08:00:01	09821224944	1	0.00
11	04-Mar	17:41:03	09821224944	1	0.00	24	18-Mar	17:22:57	09821224944	1	0.00
12	05-Mar	08:29:47	09821224944	1	0.00	25	19-Mar	08:05:10	09821224944	1	0.00
13	07-Mar	08:33:14	09821224944	1	0.00	26	20-Mar	08:26:19	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239243 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043367

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239243 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043367

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:40:47	09821224944	1	0.00	6	26-Feb	04:41:08	09821224944	1	0.00
2	22-Feb	04:42:06	09821224944	1	0.00	7	02-Mar	18:53:03	09821224944	1	0.00
3	23-Feb	04:40:57	09821224944	1	0.00	8	03-Mar	08:34:44	09821224944	1	0.00
4	24-Feb	04:41:02	09821224944	1	0.00	9	20-Mar	19:23:44	09821224944	1	0.00
5	25-Feb	04:40:49	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239289 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043368

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239289 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043368

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	13:07:19	09821224944	1	0.00	11	10-Mar	12:10:23	09821224944	1	0.00
2	23-Feb	11:52:50	09821224944	1	0.00	12	11-Mar	11:47:26	09821224944	1	0.00
3	24-Feb	12:42:00	09821224944	1	0.00	13	12-Mar	13:53:42	09821224944	1	0.00
4	25-Feb	12:15:33	09821224944	1	0.00	14	13-Mar	11:46:22	09821224944	1	0.00
5	26-Feb	10:03:33	09821224944	1	0.00	15	14-Mar	11:58:08	09821224944	1	0.00
6	28-Feb	12:05:08	09821224944	1	0.00	16	16-Mar	13:03:22	09821224944	1	0.00
7	02-Mar	12:27:15	09821224944	1	0.00	17	17-Mar	12:12:08	09821224944	1	0.00
8	04-Mar	12:17:03	09821224944	1	0.00	18	18-Mar	13:18:06	09821224944	1	0.00
9	05-Mar	16:16:07	09821224944	1	0.00	19	19-Mar	12:00:18	09821224944	1	0.00
10	09-Mar	13:17:27	09821224944	1	0.00	20	20-Mar	12:49:45	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239393 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043369

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031239393 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043369

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:02:48	09821224944	1	0.00	14	07-Mar	09:05:59	09821224944	1	0.00
2	22-Feb	08:35:07	09821224944	1	0.00	15	08-Mar	08:46:08	09821224944	1	0.00
3	23-Feb	09:09:32	09821224944	1	0.00	16	09-Mar	09:04:04	09821224944	1	0.00
4	24-Feb	09:09:24	09821224944	1	0.00	17	10-Mar	08:42:13	09821224944	1	0.00
5	25-Feb	09:23:31	09821224944	1	0.00	18	12-Mar	08:47:23	09821224944	1	0.00
6	26-Feb	09:08:27	09821224944	1	0.00	19	13-Mar	08:51:45	09821224944	1	0.00
7	27-Feb	08:48:52	09821224944	1	0.00	20	14-Mar	09:07:54	09821224944	1	0.00
8	28-Feb	09:13:43	09821224944	1	0.00	21	15-Mar	09:14:35	09821224944	1	0.00
9	01-Mar	08:40:18	09821224944	1	0.00	22	16-Mar	08:40:33	09821224944	1	0.00
10	02-Mar	09:09:57	09821224944	1	0.00	23	17-Mar	09:05:02	09821224944	1	0.00
11	03-Mar	08:38:24	09821224944	1	0.00	24	18-Mar	08:47:30	09821224944	1	0.00
12	04-Mar	09:04:57	09821224944	1	0.00	25	19-Mar	08:42:29	09821224944	1	0.00
13	05-Mar	08:42:11	09821224944	1	0.00	26	20-Mar	08:57:20	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031241355 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8426043400

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031241355 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8426043400

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:09:36	09821224944	1	0.00	15	07-Mar	04:10:23	09821224944	1	0.00
2	22-Feb	04:09:36	09821224944	1	0.00	16	08-Mar	04:10:26	09821224944	1	0.00
3	23-Feb	04:09:49	09821224944	1	0.00	17	09-Mar	04:10:50	09821224944	1	0.00
4	24-Feb	04:09:51	09821224944	1	0.00	18	10-Mar	04:10:39	09821224944	1	0.00
5	25-Feb	04:09:48	09821224944	1	0.00	19	11-Mar	04:10:51	09821224944	1	0.00
6	26-Feb	04:09:53	09821224944	1	0.00	20	12-Mar	04:10:54	09821224944	1	0.00
7	27-Feb	04:10:05	09821224944	1	0.00	21	13-Mar	04:14:28	09821224944	1	0.00
8	28-Feb	04:10:00	09821224944	1	0.00	22	14-Mar	10:31:43	09821224944	1	0.00
9	01-Mar	04:09:54	09821224944	1	0.00	23	15-Mar	15:12:50	09821224944	1	0.00
10	02-Mar	04:10:03	09821224944	1	0.00	24	16-Mar	10:45:29	09821224944	1	0.00
11	03-Mar	04:09:53	09821224944	1	0.00	25	17-Mar	10:13:11	09821224944	1	0.00
12	04-Mar	04:09:58	09821224944	1	0.00	26	18-Mar	11:37:53	09821224944	1	0.00
13	05-Mar	04:10:00	09821224944	1	0.00	27	19-Mar	09:42:24	09821224944	1	0.00
14	06-Mar	04:10:07	09821224944	1	1.00	28	20-Mar	10:05:31	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480791 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948100

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		1.00
Free Airtime SMS	-	29		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480791 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948100

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	13:16:08	08094012183	1	0.00	16	06-Mar	19:47:15	09821224944	1	1.00
2	25-Feb	13:16:15	08094012183	1	0.00	17	07-Mar	04:40:59	09821224944	1	0.00
3	25-Feb	13:16:31	07719862525	1	0.00	18	08-Mar	14:14:48	09821224944	1	0.00
4	25-Feb	13:16:39	07719862525	1	0.00	19	09-Mar	14:42:27	09821224944	1	0.00
5	25-Feb	13:16:52	07719842525	1	0.00	20	10-Mar	14:33:19	09821224944	1	0.00
6	25-Feb	13:16:59	07719842525	1	0.00	21	11-Mar	09:39:10	09821224944	1	0.00
7	25-Feb	13:38:24	09821224944	1	0.00	22	12-Mar	09:07:53	09821224944	1	0.00
8	26-Feb	08:56:19	09821224944	1	0.00	23	13-Mar	11:51:28	09821224944	1	0.00
9	27-Feb	09:28:29	09821224944	1	0.00	24	14-Mar	09:24:29	09821224944	1	0.00
10	28-Feb	09:13:18	09821224944	1	0.00	25	15-Mar	10:24:47	09821224944	1	0.00
11	01-Mar	05:48:17	09821224944	1	0.00	26	16-Mar	07:25:38	09821224944	1	0.00
12	02-Mar	09:51:06	09821224944	1	0.00	27	17-Mar	04:41:21	09821224944	1	0.00
13	03-Mar	09:13:07	09821224944	1	0.00	28	18-Mar	09:38:24	09821224944	1	0.00
14	04-Mar	08:52:00	09821224944	1	0.00	29	19-Mar	08:57:42	09821224944	1	0.00
15	05-Mar	04:40:55	09821224944	1	0.00	30	20-Mar	04:41:20	09821224944	1	0.00
									Total		**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480832 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948101

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480832 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948101

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	25-Feb	12:20:17	07719842525	1	0.00	6	25-Feb	12:21:09	08094012183	1	0.00
2	25-Feb	12:20:24	07719842525	1	0.00	7	25-Feb	12:34:00	09821224944	1	0.00
3	25-Feb	12:20:37	07719862525	1	0.00	8	27-Feb	22:01:28	09821224944	1	0.00
4	25-Feb	12:20:44	07719862525	1	0.00	9	01-Mar	09:16:21	09821224944	1	0.00
5	25-Feb	12:21:02	08094012183	1	0.00	10	04-Mar	09:25:09	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480891 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948102

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480891 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948102

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Mar	10:18:36	09821224944	1	0.00	3	20-Mar	10:57:29	09821224944	1	0.00
2	19-Mar	10:30:33	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480942 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948103

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	53		1.00
Free Airtime SMS	-	52		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480942 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948103

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	10:37:57	09821224944	1	0.00	28	05-Mar	09:27:21	09821224944	1	0.00
2	25-Feb	04:08:34	09821224944	1	0.00	29	06-Mar	09:27:35	09821224944	1	1.00
3	26-Feb	04:08:45	09821224944	1	0.00	30	07-Mar	09:27:26	09821224944	1	0.00
4	27-Feb	04:08:47	09821224944	1	0.00	31	07-Mar	14:00:09	09821224944	1	0.00
5	28-Feb	04:08:51	09821224944	1	0.00	32	07-Mar	15:42:14	09821224944	1	0.00
6	01-Mar	05:26:03	09821224944	1	0.00	33	07-Mar	16:51:12	09821224944	1	0.00
7	01-Mar	07:20:51	09821224944	1	0.00	34	08-Mar	09:27:29	09821224944	1	0.00
8	01-Mar	09:27:09	09821224944	1	0.00	35	09-Mar	07:40:01	09821224944	1	0.00
9	01-Mar	12:28:27	09821224944	1	0.00	36	09-Mar	09:27:35	09821224944	1	0.00
10	01-Mar	12:34:37	09821224944	1	0.00	37	10-Mar	09:27:44	09821224944	1	0.00
11	01-Mar	14:18:38	09821224944	1	0.00	38	11-Mar	09:27:42	09821224944	1	0.00
12	01-Mar	14:33:12	09821224944	1	0.00	39	11-Mar	12:43:46	09821224944	1	0.00
13	01-Mar	14:40:08	09821224944	1	0.00	40	11-Mar	13:54:06	09821224944	1	0.00
14	01-Mar	21:23:33	09821224944	1	0.00	41	11-Mar	14:27:40	09821224944	1	0.00
15	01-Mar	22:03:28	09821224944	1	0.00	42	12-Mar	09:27:47	09821224944	1	0.00
16	02-Mar	02:48:06	09821224944	1	0.00	43	13-Mar	09:28:42	09821224944	1	0.00
17	02-Mar	09:27:06	09821224944	1	0.00	44	14-Mar	09:27:57	09821224944	1	0.00
18	02-Mar	09:44:57	09821224944	1	0.00	45	14-Mar	18:57:15	09821224944	1	0.00
19	02-Mar	10:24:48	09821224944	1	0.00	46	14-Mar	20:09:13	09821224944	1	0.00
20	02-Mar	10:48:12	09821224944	1	0.00	47	15-Mar	09:27:53	09821224944	1	0.00
21	02-Mar	11:56:56	09821224944	1	0.00	48	15-Mar	10:47:19	09821224944	1	0.00
22	03-Mar	18:08:18	09821224944	1	0.00	49	16-Mar	09:28:05	09821224944	1	0.00
23	03-Mar	18:36:56	09821224944	1	0.00	50	17-Mar	09:28:18	09821224944	1	0.00
24	03-Mar	21:53:55	09821224944	1	0.00	51	18-Mar	09:28:28	09821224944	1	0.00
25	04-Mar	09:27:16	09821224944	1	0.00	52	19-Mar	09:28:42	09821224944	1	0.00
26	04-Mar	17:16:37	09821224944	1	0.00	53	20-Mar	09:28:46	09821224944	1	0.00
27	04-Mar	18:27:00	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480985 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948104

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031480985 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948104

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	14:23:25	09821224944	1	0.00	13	13-Mar	16:11:43	09821224944	1	0.00
2	21-Feb	16:25:33	09821224944	1	0.00	14	14-Mar	11:26:24	09821224944	1	0.00
3	23-Feb	16:10:11	09821224944	1	0.00	15	16-Mar	13:55:04	09821224944	1	0.00
4	24-Feb	13:34:19	09821224944	1	0.00	16	16-Mar	16:13:35	09821224944	1	0.00
5	24-Feb	16:12:16	09821224944	1	0.00	17	17-Mar	16:12:29	09821224944	1	0.00
6	25-Feb	16:20:35	09821224944	1	0.00	18	18-Mar	10:42:44	09821224944	1	0.00
7	26-Feb	12:24:29	09821224944	1	0.00	19	18-Mar	16:25:50	09821224944	1	0.00
8	03-Mar	16:10:33	09821224944	1	0.00	20	19-Mar	13:24:37	09821224944	1	0.00
9	08-Mar	11:15:37	09821224944	1	0.00	21	19-Mar	16:20:55	09821224944	1	0.00
10	09-Mar	16:19:57	09821224944	1	0.00	22	20-Mar	10:36:27	09821224944	1	0.00
11	10-Mar	16:13:56	09821224944	1	0.00	23	20-Mar	16:25:56	09821224944	1	0.00
12	12-Mar	16:11:54	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481013 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948105

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481013 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948105

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Feb	14:21:50	07719842525	1	0.00	8	27-Feb	14:24:33	07719862525	1	0.00
2	27-Feb	14:21:57	07719842525	1	0.00	9	27-Feb	14:38:18	09821224944	1	0.00
3	27-Feb	14:22:12	07719862525	1	0.00	10	03-Mar	12:50:24	09821224944	1	0.00
4	27-Feb	14:22:19	07719862525	1	0.00	11	05-Mar	11:02:44	09821224944	1	0.00
5	27-Feb	14:23:35	08094012183	1	0.00	12	07-Mar	11:00:26	09821224944	1	0.00
6	27-Feb	14:23:42	08094012183	1	0.00	13	09-Mar	11:54:25	09821224944	1	0.00
7	27-Feb	14:24:19	07719842525	1	0.00	14	14-Mar	12:41:37	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481058 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948106

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	16		0.00
Free Airtime SMS	-	16		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481058 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948106

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	27-Feb	15:23:43	07719842525	1	0.00	9	01-Mar	01:45:27	09821224944	1	0.00
2	27-Feb	15:23:50	07719842525	1	0.00	10	02-Mar	12:24:02	09821224944	1	0.00
3	27-Feb	15:24:16	07719862525	1	0.00	11	07-Mar	11:41:18	09821224944	1	0.00
4	27-Feb	15:24:23	07719862525	1	0.00	12	08-Mar	01:45:35	09821224944	1	0.00
5	27-Feb	15:24:41	08094012183	1	0.00	13	09-Mar	01:45:19	09821224944	1	0.00
6	27-Feb	15:24:49	08094012183	1	0.00	14	15-Mar	11:31:44	09821224944	1	0.00
7	27-Feb	15:37:01	09821224944	1	0.00	15	16-Mar	13:48:57	09821224944	1	0.00
8	28-Feb	12:27:01	09821224944	1	0.00	16	19-Mar	08:55:27	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481175 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948107

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481175 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948107

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	11:00:29	07719842525	1	0.00	7	28-Feb	11:03:34	09821224944	1	0.00
2	28-Feb	11:00:37	07719842525	1	0.00	8	28-Feb	11:11:09	09821224944	1	0.00
3	28-Feb	11:01:00	07719862525	1	0.00	9	01-Mar	11:17:10	09821224944	1	0.00
4	28-Feb	11:01:08	07719862525	1	0.00	10	02-Mar	11:25:20	09821224944	1	0.00
5	28-Feb	11:01:26	08094012183	1	0.00	11	04-Mar	10:54:33	09821224944	1	0.00
6	28-Feb	11:01:33	08094012183	1	0.00	12	05-Mar	11:20:56	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481229 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948108

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481229 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948108

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	04-Mar	14:15:19	07719842525	1	0.00	7	04-Mar	14:28:56	09821224944	1	0.00
2	04-Mar	14:15:26	07719842525	1	0.00	8	04-Mar	14:33:57	09821224944	1	0.00
3	04-Mar	14:15:46	07719862525	1	0.00	9	04-Mar	14:41:05	09821224944	1	0.00
4	04-Mar	14:15:53	07719862525	1	0.00	10	10-Mar	04:53:47	09821224944	1	0.00
5	04-Mar	14:16:13	08094012183	1	0.00	11	12-Mar	04:53:38	09821224944	1	0.00
6	04-Mar	14:16:19	08094012183	1	0.00	12	13-Mar	04:53:41	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481269 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948109

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		1.00
Free Airtime SMS	-	22		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481269 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948109

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	16:09:32	07719842525	1	0.00	13	28-Feb	16:20:31	09821224944	1	0.00
2	28-Feb	16:09:36	07719842525	1	0.00	14	28-Feb	16:27:54	09821224944	1	0.00
3	28-Feb	16:09:39	07719842525	1	0.00	15	03-Mar	17:23:49	09821224944	1	0.00
4	28-Feb	16:09:46	07719842525	1	0.00	16	04-Mar	19:02:55	09821224944	1	0.00
5	28-Feb	16:10:01	07719862525	1	0.00	17	06-Mar	09:51:01	09821224944	1	1.00
6	28-Feb	16:10:04	07719862525	1	0.00	18	07-Mar	09:03:17	09821224944	1	0.00
7	28-Feb	16:10:08	07719862525	1	0.00	19	09-Mar	10:15:31	09821224944	1	0.00
8	28-Feb	16:10:15	07719862525	1	0.00	20	10-Mar	17:58:14	09821224944	1	0.00
9	28-Feb	16:10:33	08094012183	1	0.00	21	12-Mar	13:47:09	09821224944	1	0.00
10	28-Feb	16:10:36	08094012183	1	0.00	22	13-Mar	19:01:28	09821224944	1	0.00
11	28-Feb	16:10:39	08094012183	1	0.00	23	18-Mar	01:34:00	09821224944	1	0.00
12	28-Feb	16:10:46	08094012183	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481312 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948110

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481312 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948110

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:57:32	09821224944	1	0.00	12	07-Mar	10:39:02	09821224944	1	0.00
2	22-Feb	10:37:58	09821224944	1	0.00	13	08-Mar	10:33:16	09821224944	1	0.00
3	23-Feb	10:32:36	09821224944	1	0.00	14	12-Mar	10:03:01	09821224944	1	0.00
4	24-Feb	10:17:14	09821224944	1	0.00	15	13-Mar	09:58:27	09821224944	1	0.00
5	25-Feb	09:38:16	09821224944	1	0.00	16	14-Mar	10:38:13	09821224944	1	0.00
6	26-Feb	10:20:25	09821224944	1	0.00	17	15-Mar	09:49:12	09821224944	1	0.00
7	27-Feb	10:23:20	09821224944	1	0.00	18	16-Mar	10:07:28	09821224944	1	0.00
8	02-Mar	11:40:08	09821224944	1	0.00	19	17-Mar	10:18:51	09821224944	1	0.00
9	03-Mar	10:30:18	09821224944	1	0.00	20	18-Mar	09:50:42	09821224944	1	0.00
10	04-Mar	10:28:06	09821224944	1	0.00	21	19-Mar	09:47:45	09821224944	1	0.00
11	05-Mar	10:20:42	09821224944	1	0.00	22	20-Mar	10:28:50	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481403 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948111

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481473 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948112

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481473 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948112

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:52:21	09821224944	1	0.00	14	08-Mar	09:23:12	09821224944	1	0.00
2	23-Feb	09:22:00	09821224944	1	0.00	15	09-Mar	08:32:32	09821224944	1	0.00
3	24-Feb	10:22:55	09821224944	1	0.00	16	10-Mar	09:21:47	09821224944	1	0.00
4	25-Feb	08:53:38	09821224944	1	0.00	17	11-Mar	08:39:43	09821224944	1	0.00
5	26-Feb	08:35:07	09821224944	1	0.00	18	12-Mar	08:24:13	09821224944	1	0.00
6	27-Feb	08:45:39	09821224944	1	0.00	19	13-Mar	11:04:00	09821224944	1	0.00
7	28-Feb	09:12:58	09821224944	1	0.00	20	14-Mar	04:04:04	09821224944	1	0.00
8	01-Mar	09:56:39	09821224944	1	0.00	21	15-Mar	08:53:16	09821224944	1	0.00
9	02-Mar	08:20:30	09821224944	1	0.00	22	16-Mar	12:14:43	09821224944	1	0.00
10	04-Mar	08:55:43	09821224944	1	0.00	23	17-Mar	08:49:53	09821224944	1	0.00
11	05-Mar	08:43:40	09821224944	1	0.00	24	18-Mar	08:12:43	09821224944	1	0.00
12	07-Mar	08:42:03	09821224944	1	0.00	25	19-Mar	08:35:57	09821224944	1	0.00
13	07-Mar	17:52:43	09821224944	1	0.00	26	20-Mar	14:33:11	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481517 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948113

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481517 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948113

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:28:24	09821224944	1	0.00	8	15-Mar	12:05:47	09821224944	1	0.00
2	24-Feb	11:34:43	09821224944	1	0.00	9	16-Mar	06:48:18	09821224944	1	0.00
3	25-Feb	11:24:20	09821224944	1	0.00	10	17-Mar	08:15:52	09821224944	1	0.00
4	26-Feb	10:34:27	09821224944	1	0.00	11	18-Mar	13:28:50	09821224944	1	0.00
5	27-Feb	11:49:45	09821224944	1	0.00	12	19-Mar	13:28:00	09821224944	1	0.00
6	10-Mar	09:38:25	09821224944	1	0.00	13	20-Mar	12:51:36	09821224944	1	0.00
7	12-Mar	10:01:12	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481557 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948114

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481623 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948115

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481623 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948115

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:01:47	09821224944	1	0.00	11	04-Mar	10:09:49	09821224944	1	0.00
2	22-Feb	10:13:01	09821224944	1	0.00	12	06-Mar	10:14:11	09821224944	1	1.00
3	23-Feb	13:02:43	09821224944	1	0.00	13	07-Mar	10:43:28	09821224944	1	0.00
4	24-Feb	11:37:14	09821224944	1	0.00	14	08-Mar	12:42:33	09821224944	1	0.00
5	25-Feb	10:44:56	09821224944	1	0.00	15	09-Mar	10:42:09	09821224944	1	0.00
6	26-Feb	12:02:34	09821224944	1	0.00	16	10-Mar	09:32:19	09821224944	1	0.00
7	27-Feb	11:12:30	09821224944	1	0.00	17	11-Mar	14:47:48	09821224944	1	0.00
8	28-Feb	13:46:25	09821224944	1	0.00	18	12-Mar	18:46:14	09821224944	1	0.00
9	01-Mar	11:15:31	09821224944	1	0.00	19	13-Mar	10:12:22	09821224944	1	0.00
10	02-Mar	12:48:57	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481727 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948116

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481815 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948117

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481815 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948117

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	13:38:47	09821224944	1	0.00	13	07-Mar	11:26:49	09821224944	1	0.00
2	22-Feb	11:42:46	09821224944	1	0.00	14	08-Mar	11:03:49	09821224944	1	0.00
3	23-Feb	18:42:19	09821224944	1	0.00	15	09-Mar	13:27:28	09821224944	1	0.00
4	24-Feb	12:13:49	09821224944	1	0.00	16	11-Mar	11:05:08	09821224944	1	0.00
5	25-Feb	18:26:36	09821224944	1	0.00	17	14-Mar	14:08:57	09821224944	1	0.00
6	25-Feb	18:59:32	09821224944	1	0.00	18	15-Mar	11:22:19	09821224944	1	0.00
7	26-Feb	11:49:37	09821224944	1	0.00	19	16-Mar	14:35:03	09821224944	1	0.00
8	27-Feb	11:01:25	09821224944	1	0.00	20	17-Mar	13:18:30	09821224944	1	0.00
9	28-Feb	11:16:56	09821224944	1	0.00	21	18-Mar	11:54:54	09821224944	1	0.00
10	02-Mar	11:58:23	09821224944	1	0.00	22	19-Mar	18:43:56	09821224944	1	0.00
11	04-Mar	18:36:27	09821224944	1	0.00	23	20-Mar	11:14:51	09821224944	1	0.00
12	05-Mar	11:56:31	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481914 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948118

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031481990 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948119

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482102 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948120

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482102 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948120

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:52:04	09821224944	1	0.00	14	07-Mar	09:35:52	09821224944	1	0.00
2	22-Feb	09:10:04	09821224944	1	0.00	15	08-Mar	09:41:45	09821224944	1	0.00
3	23-Feb	07:41:35	09821224944	1	0.00	16	09-Mar	09:26:19	09821224944	1	0.00
4	24-Feb	07:52:19	09821224944	1	0.00	17	10-Mar	07:23:36	09821224944	1	0.00
5	25-Feb	09:49:06	09821224944	1	0.00	18	11-Mar	07:38:01	09821224944	1	0.00
6	26-Feb	07:59:19	09821224944	1	0.00	19	12-Mar	07:40:29	09821224944	1	0.00
7	27-Feb	09:52:50	09821224944	1	0.00	20	13-Mar	09:27:37	09821224944	1	0.00
8	28-Feb	07:59:42	09821224944	1	0.00	21	15-Mar	09:42:35	09821224944	1	0.00
9	01-Mar	07:49:23	09821224944	1	0.00	22	16-Mar	09:36:26	09821224944	1	0.00
10	02-Mar	07:44:31	09821224944	1	0.00	23	17-Mar	07:34:16	09821224944	1	0.00
11	03-Mar	07:59:43	09821224944	1	0.00	24	18-Mar	07:31:53	09821224944	1	0.00
12	04-Mar	08:01:05	09821224944	1	0.00	25	19-Mar	09:45:35	09821224944	1	0.00
13	05-Mar	07:44:08	09821224944	1	0.00	26	20-Mar	07:44:55	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482630 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948121

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482630 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948121

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:52:54	09821224944	1	0.00	12	07-Mar	11:45:27	09821224944	1	0.00
2	23-Feb	11:08:48	09821224944	1	0.00	13	09-Mar	11:38:06	09821224944	1	0.00
3	24-Feb	11:14:57	09821224944	1	0.00	14	10-Mar	11:50:16	09821224944	1	0.00
4	25-Feb	11:35:01	09821224944	1	0.00	15	11-Mar	11:17:18	09821224944	1	0.00
5	26-Feb	16:42:51	09821224944	1	0.00	16	13-Mar	11:17:46	09821224944	1	0.00
6	27-Feb	11:25:57	09821224944	1	0.00	17	14-Mar	12:08:04	09821224944	1	0.00
7	28-Feb	11:28:09	09821224944	1	0.00	18	15-Mar	12:01:30	09821224944	1	0.00
8	01-Mar	10:21:40	09821224944	1	0.00	19	17-Mar	11:29:02	09821224944	1	0.00
9	03-Mar	11:34:43	09821224944	1	0.00	20	18-Mar	11:42:47	09821224944	1	0.00
10	04-Mar	11:56:37	09821224944	1	0.00	21	19-Mar	11:29:28	09821224944	1	0.00
11	05-Mar	13:44:51	09821224944	1	0.00	22	20-Mar	11:36:49	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482836 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948122

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482875 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948123

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482875 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948123

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:47:59	09821224944	1	0.00	15	07-Mar	09:19:44	09821224944	1	0.00
2	22-Feb	09:05:58	09821224944	1	0.00	16	08-Mar	09:28:13	09821224944	1	0.00
3	23-Feb	08:33:37	09821224944	1	0.00	17	09-Mar	10:12:30	09821224944	1	0.00
4	24-Feb	08:55:28	09821224944	1	0.00	18	10-Mar	09:17:21	09821224944	1	0.00
5	25-Feb	09:38:30	09821224944	1	0.00	19	11-Mar	09:05:22	09821224944	1	0.00
6	26-Feb	08:35:10	09821224944	1	0.00	20	13-Mar	09:39:24	09821224944	1	0.00
7	27-Feb	09:57:47	09821224944	1	0.00	21	14-Mar	09:26:18	09821224944	1	0.00
8	28-Feb	09:35:42	09821224944	1	0.00	22	15-Mar	09:45:47	09821224944	1	0.00
9	01-Mar	08:42:14	09821224944	1	0.00	23	16-Mar	08:50:22	09821224944	1	0.00
10	02-Mar	09:54:23	09821224944	1	0.00	24	17-Mar	08:26:50	09821224944	1	0.00
11	03-Mar	09:08:22	09821224944	1	0.00	25	18-Mar	10:00:19	09821224944	1	0.00
12	04-Mar	09:22:26	09821224944	1	0.00	26	19-Mar	08:36:45	09821224944	1	0.00
13	05-Mar	08:32:29	09821224944	1	0.00	27	20-Mar	09:15:04	09821224944	1	0.00
14	06-Mar	19:49:01	09821224944	1	1.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482910 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948124

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482910 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948124

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:11:10	09821224944	1	0.00	14	09-Mar	11:04:07	09821224944	1	0.00
2	22-Feb	10:02:33	09821224944	1	0.00	15	10-Mar	10:18:34	09821224944	1	0.00
3	23-Feb	10:01:58	09821224944	1	0.00	16	11-Mar	13:28:42	09821224944	1	0.00
4	24-Feb	10:09:21	09821224944	1	0.00	17	12-Mar	10:31:55	09821224944	1	0.00
5	25-Feb	11:22:13	09821224944	1	0.00	18	13-Mar	10:52:18	09821224944	1	0.00
6	26-Feb	10:57:19	09821224944	1	0.00	19	14-Mar	09:52:53	09821224944	1	0.00
7	27-Feb	10:03:41	09821224944	1	0.00	20	15-Mar	11:16:14	09821224944	1	0.00
8	28-Feb	10:22:48	09821224944	1	0.00	21	16-Mar	10:59:08	09821224944	1	0.00
9	01-Mar	11:32:24	09821224944	1	0.00	22	17-Mar	10:43:31	09821224944	1	0.00
10	02-Mar	11:02:28	09821224944	1	0.00	23	18-Mar	10:32:26	09821224944	1	0.00
11	03-Mar	10:59:08	09821224944	1	0.00	24	19-Mar	09:51:38	09821224944	1	0.00
12	04-Mar	11:13:42	09821224944	1	0.00	25	20-Mar	10:19:01	09821224944	1	0.00
13	08-Mar	11:49:04	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031482969 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948125

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483024 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948126

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483024 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948126

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:53:11	09821224944	1	0.00	15	08-Mar	16:06:34	09821224944	1	0.00
2	22-Feb	11:46:53	09821224944	1	0.00	16	09-Mar	10:15:53	09821224944	1	0.00
3	23-Feb	10:22:51	09821224944	1	0.00	17	10-Mar	10:59:58	09821224944	1	0.00
4	24-Feb	10:43:10	09821224944	1	0.00	18	11-Mar	10:24:12	09821224944	1	0.00
5	25-Feb	11:06:52	09821224944	1	0.00	19	12-Mar	10:26:03	09821224944	1	0.00
6	26-Feb	10:44:30	09821224944	1	0.00	20	13-Mar	11:20:16	09821224944	1	0.00
7	27-Feb	10:20:30	09821224944	1	0.00	21	14-Mar	10:51:04	09821224944	1	0.00
8	28-Feb	10:46:13	09821224944	1	0.00	22	15-Mar	13:10:09	09821224944	1	0.00
9	01-Mar	11:27:10	09821224944	1	0.00	23	16-Mar	11:08:16	09821224944	1	0.00
10	02-Mar	10:58:37	09821224944	1	0.00	24	17-Mar	10:00:31	09821224944	1	0.00
11	03-Mar	11:04:54	09821224944	1	0.00	25	18-Mar	10:24:54	09821224944	1	0.00
12	04-Mar	10:17:26	09821224944	1	0.00	26	19-Mar	10:47:02	09821224944	1	0.00
13	05-Mar	10:39:00	09821224944	1	0.00	27	20-Mar	11:05:03	09821224944	1	0.00
14	07-Mar	10:22:11	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483060 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948127

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483103 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948128

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483103 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948128

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:07:36	09821224944	1	0.00	13	08-Mar	09:20:41	09821224944	1	0.00
2	22-Feb	10:22:27	09821224944	1	0.00	14	09-Mar	09:49:19	09821224944	1	0.00
3	23-Feb	09:40:52	09821224944	1	0.00	15	10-Mar	10:20:39	09821224944	1	0.00
4	24-Feb	10:12:56	09821224944	1	0.00	16	11-Mar	10:11:27	09821224944	1	0.00
5	25-Feb	09:56:36	09821224944	1	0.00	17	13-Mar	10:12:40	09821224944	1	0.00
6	27-Feb	09:38:14	09821224944	1	0.00	18	14-Mar	10:16:48	09821224944	1	0.00
7	28-Feb	09:57:35	09821224944	1	0.00	19	16-Mar	09:47:32	09821224944	1	0.00
8	01-Mar	09:51:54	09821224944	1	0.00	20	17-Mar	09:05:32	09821224944	1	0.00
9	02-Mar	10:12:52	09821224944	1	0.00	21	18-Mar	09:09:32	09821224944	1	0.00
10	03-Mar	10:12:46	09821224944	1	0.00	22	19-Mar	09:05:33	09821224944	1	0.00
11	04-Mar	10:03:06	09821224944	1	0.00	23	20-Mar	09:03:24	09821224944	1	0.00
12	07-Mar	09:52:37	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483131 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948129

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		1.00
GPRS(Volume) Usage	-	870.00		3.48
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	19		
			Total	**4.48**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.94**
Education Cess + Higher Education Cess(EC+HEC)	**0.18**
TotalTax	**6.12**
Total Current Charges	**55.60**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483131 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948129

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	10:44:58	09821224944	1	0.00	11	07-Mar	04:08:31	09821224944	1	0.00
2	24-Feb	04:08:18	09821224944	1	0.00	12	09-Mar	10:51:07	09821224944	1	0.00
3	25-Feb	11:51:50	09821224944	1	0.00	13	10-Mar	10:29:59	09821224944	1	0.00
4	26-Feb	11:10:53	09821224944	1	0.00	14	11-Mar	11:02:12	09821224944	1	0.00
5	27-Feb	04:08:17	09821224944	1	0.00	15	12-Mar	11:25:53	09821224944	1	0.00
6	02-Mar	10:22:37	09821224944	1	0.00	16	16-Mar	11:10:19	09821224944	1	0.00
7	03-Mar	10:46:00	09821224944	1	0.00	17	17-Mar	11:18:50	09821224944	1	0.00
8	04-Mar	11:31:15	09821224944	1	0.00	18	18-Mar	04:08:29	09821224944	1	0.00
9	05-Mar	11:36:39	09821224944	1	0.00	19	19-Mar	11:16:50	09821224944	1	0.00
10	06-Mar	04:08:19	09821224944	1	1.00	20	20-Mar	11:06:28	09821224944	1	0.00
										Total	**1.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	23-Feb	10:48:02	internet	Internet			10.00	0.04	45	05-Mar	12:43:54	internet	Internet			10.00	0.04
2	23-Feb	10:48:20	internet	Internet			10.00	0.04	46	05-Mar	12:49:03	internet	Internet			10.00	0.04
3	23-Feb	10:53:30	internet	Internet			10.00	0.04	47	05-Mar	12:54:13	internet	Internet			10.00	0.04
4	23-Feb	10:58:49	internet	Internet			10.00	0.04	48	09-Mar	10:54:09	internet	Internet			10.00	0.04
5	23-Feb	11:03:59	internet	Internet			10.00	0.04	49	09-Mar	10:54:22	internet	Internet			10.00	0.04
6	25-Feb	11:54:55	internet	Internet			10.00	0.04	50	09-Mar	10:59:32	internet	Internet			10.00	0.04
7	25-Feb	11:55:13	internet	Internet			10.00	0.04	51	09-Mar	11:04:41	internet	Internet			10.00	0.04
8	25-Feb	12:00:23	internet	Internet			10.00	0.04	52	09-Mar	11:09:51	internet	Internet			10.00	0.04
9	25-Feb	12:05:33	internet	Internet			10.00	0.04	53	10-Mar	10:33:04	internet	Internet			10.00	0.04
10	25-Feb	12:10:42	internet	Internet			10.00	0.04	54	10-Mar	10:33:22	internet	Internet			10.00	0.04
11	26-Feb	11:14:00	internet	Internet			10.00	0.04	55	10-Mar	10:38:29	internet	Internet			10.00	0.04
12	26-Feb	11:14:17	internet	Internet			10.00	0.04	56	10-Mar	10:43:37	internet	Internet			10.00	0.04
13	26-Feb	11:19:27	internet	Internet			10.00	0.04	57	10-Mar	10:48:46	internet	Internet			10.00	0.04
14	26-Feb	11:24:37	internet	Internet			10.00	0.04	58	11-Mar	11:05:14	internet	Internet			10.00	0.04
15	26-Feb	11:29:46	internet	Internet			10.00	0.04	59	11-Mar	11:05:29	internet	Internet			10.00	0.04
16	27-Feb	14:38:31	internet	Internet			10.00	0.04	60	11-Mar	11:10:39	internet	Internet			10.00	0.04
17	27-Feb	14:38:49	internet	Internet			10.00	0.04	61	11-Mar	11:15:47	internet	Internet			10.00	0.04
18	27-Feb	14:43:59	internet	Internet			10.00	0.04	62	11-Mar	11:20:53	internet	Internet			10.00	0.04
19	27-Feb	14:44:01	internet	Facebook			10.00	0.04	63	12-Mar	11:28:57	internet	Internet			10.00	0.04
20	27-Feb	14:49:11	internet	Internet			10.00	0.04	64	12-Mar	11:29:16	internet	Internet			10.00	0.04
21	27-Feb	14:54:18	internet	Internet			10.00	0.04	65	12-Mar	11:34:25	internet	Internet			10.00	0.04
22	27-Feb	14:54:19	internet	Facebook			10.00	0.04	66	12-Mar	11:39:35	internet	Internet			10.00	0.04
23	02-Mar	10:25:43	internet	Internet			10.00	0.04	67	12-Mar	11:44:42	internet	Internet			10.00	0.04
24	02-Mar	10:26:01	internet	Internet			10.00	0.04	68	16-Mar	11:13:22	internet	Internet			10.00	0.04
25	02-Mar	10:31:11	internet	Internet			10.00	0.04	69	16-Mar	11:13:41	internet	Internet			10.00	0.04
26	02-Mar	10:36:20	internet	Internet			10.00	0.04	70	16-Mar	11:18:51	internet	Internet			10.00	0.04
27	02-Mar	10:41:30	internet	Internet			10.00	0.04	71	16-Mar	11:24:00	internet	Internet			10.00	0.04
28	03-Mar	10:49:06	internet	Internet			10.00	0.04	72	16-Mar	11:29:07	internet	Internet			10.00	0.04
29	03-Mar	10:49:25	internet	Internet			10.00	0.04	73	17-Mar	11:21:55	internet	Internet			10.00	0.04
30	03-Mar	10:54:35	internet	Internet			10.00	0.04	74	17-Mar	11:22:10	internet	Internet			10.00	0.04
31	03-Mar	10:59:44	internet	Internet			10.00	0.04	75	17-Mar	11:27:20	internet	Internet			10.00	0.04
32	03-Mar	11:04:53	internet	Internet			10.00	0.04	76	17-Mar	11:32:29	internet	Internet			10.00	0.04
33	04-Mar	11:34:19	internet	Internet			10.00	0.04	77	17-Mar	11:37:37	internet	Internet			10.00	0.04
34	04-Mar	11:34:32	internet	Internet			10.00	0.04	78	19-Mar	11:19:56	internet	Internet			10.00	0.04
35	04-Mar	11:39:41	internet	Internet			10.00	0.04	79	19-Mar	11:20:15	internet	Internet			10.00	0.04
36	04-Mar	11:44:50	internet	Internet			10.00	0.04	80	19-Mar	11:25:24	internet	Internet			10.00	0.04
37	04-Mar	11:50:01	internet	Internet			10.00	0.04	81	19-Mar	11:30:40	internet	Internet			10.00	0.04
38	05-Mar	11:39:44	internet	Internet			10.00	0.04	82	19-Mar	11:35:48	internet	Internet			10.00	0.04
39	05-Mar	11:40:03	internet	Internet			10.00	0.04	83	20-Mar	11:09:33	internet	Internet			10.00	0.04
40	05-Mar	11:45:12	internet	Internet			10.00	0.04	84	20-Mar	11:09:52	internet	Internet			10.00	0.04
41	05-Mar	11:50:22	internet	Internet			10.00	0.04	85	20-Mar	11:14:59	internet	Internet			10.00	0.04
42	05-Mar	11:55:31	internet	Internet			10.00	0.04	86	20-Mar	11:20:06	internet	Internet			10.00	0.04
43	05-Mar	12:38:26	internet	Internet			10.00	0.04	87	20-Mar	11:25:15	internet	Internet			10.00	0.04
44	05-Mar	12:38:44	internet	Internet			10.00	0.04									
																Total	**3.48**

* 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.: 100031483176 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948130

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
Local Calls - Cellular	-		3	0.80
SMS	-	13		0.00
Free Airtime(Duration)/SMS	-	01:00/13		
			Total	**0.80**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.50**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.66**
Total Current Charges	**51.46**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483176 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948130

Outgoing Call Details

Local Calls - Cellular

Sr. No.	Date	Time hh:mm:ss	Number Called	Time Band	Duration mm:ss	Pulse	Call Charges	Sr. No.	Date	Time hh:mm:ss	Number Called	Time Band	Duration mm:ss	Pulse	Call Charges
1	21-Feb	17:23:07	07597088963	P	00:59	1	0.40	3	22-Feb	18:18:16	07597088963	P	00:14	1	0.40
2	22-Feb	07:48:14	09166359595	P	00:04	1	0.00								
														Total	0.80

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	06:31:03	09460902111	1	0.00	8	13-Mar	17:09:43	09821224944	1	0.00
2	13-Mar	16:45:25	07719862525	1	0.00	9	14-Mar	04:03:01	09821224944	1	0.00
3	13-Mar	16:45:33	07719862525	1	0.00	10	15-Mar	04:03:13	09821224944	1	0.00
4	13-Mar	16:45:52	07719842525	1	0.00	11	16-Mar	13:37:25	09821224944	1	0.00
5	13-Mar	16:45:59	07719842525	1	0.00	12	18-Mar	11:52:24	09821224944	1	0.00
6	13-Mar	16:46:27	08094012183	1	0.00	13	19-Mar	04:03:17	09821224944	1	0.00
7	13-Mar	16:46:34	08094012183	1	0.00						
										Total	0.00

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483225 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948131

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	5		0.00
GPRS(Volume) Usage	-	21020.00		84.08
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	5		
			Total	**84.08**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**15.49**
Education Cess + Higher Education Cess(EC+HEC)	**0.46**
TotalTax	**15.95**
Total Current Charges	**145.03**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483225 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948131

Outgoing Call Details

SMS

Sr. 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-Mar	17:28:45	08094012184	1	0.00	4	09-Mar	17:28:55	08094012184	1	0.00
2	09-Mar	17:28:48	08094012184	1	0.00	5	09-Mar	17:29:03	08094012184	1	0.00
3	09-Mar	17:28:52	08094012184	1	0.00						
										Total	**0.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	09-Mar	16:23:47	internet	Internet			21020.00	84.08									
																Total	**84.08**

* 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.: 100031483265 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948132

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	18		0.00
Free Airtime SMS	-	18		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483265 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948132

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	16:49:40	09821224944	1	0.00	10	11-Mar	14:32:03	09821224944	1	0.00
2	23-Feb	16:25:49	09821224944	1	0.00	11	12-Mar	13:57:03	09821224944	1	0.00
3	25-Feb	17:49:57	09821224944	1	0.00	12	13-Mar	14:42:51	09821224944	1	0.00
4	26-Feb	16:32:02	09821224944	1	0.00	13	14-Mar	16:03:27	09821224944	1	0.00
5	27-Feb	13:48:28	09821224944	1	0.00	14	16-Mar	17:53:56	09821224944	1	0.00
6	02-Mar	17:44:36	09821224944	1	0.00	15	17-Mar	18:11:11	09821224944	1	0.00
7	03-Mar	11:07:25	09821224944	1	0.00	16	18-Mar	15:15:35	09821224944	1	0.00
8	09-Mar	19:20:47	09821224944	1	0.00	17	19-Mar	15:47:53	09821224944	1	0.00
9	10-Mar	13:54:45	09821224944	1	0.00	18	20-Mar	17:04:56	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483306 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948133

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483342 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948135

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031483342 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948135

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	19-Mar	13:33:21	07719862525	1	0.00	7	19-Mar	13:36:05	08107898171	1	0.00
2	19-Mar	13:33:29	07719862525	1	0.00	8	19-Mar	13:36:13	08107898171	1	0.00
3	19-Mar	13:34:07	07719842525	1	0.00	9	19-Mar	13:39:20	09821224944	1	0.00
4	19-Mar	13:34:14	07719842525	1	0.00	10	19-Mar	13:53:24	09821224944	1	0.00
5	19-Mar	13:35:30	08094012183	1	0.00	11	19-Mar	13:57:32	09821224944	1	0.00
6	19-Mar	13:35:38	08094012183	1	0.00	12	20-Mar	04:02:42	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487773 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948136

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		1.00
Free Airtime SMS	-	19		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487773 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948136

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:41:34	09821224944	1	0.00	11	06-Mar	04:03:32	09821224944	1	1.00
2	23-Feb	11:36:34	09821224944	1	0.00	12	07-Mar	04:03:34	09821224944	1	0.00
3	24-Feb	11:42:22	09821224944	1	0.00	13	08-Mar	09:20:18	09821224944	1	0.00
4	25-Feb	11:50:48	09821224944	1	0.00	14	09-Mar	04:03:39	09821224944	1	0.00
5	26-Feb	11:41:25	09821224944	1	0.00	15	10-Mar	11:50:04	09821224944	1	0.00
6	28-Feb	11:38:52	09821224944	1	0.00	16	12-Mar	11:37:55	09821224944	1	0.00
7	02-Mar	11:29:55	09821224944	1	0.00	17	16-Mar	11:29:40	09821224944	1	0.00
8	03-Mar	11:36:56	09821224944	1	0.00	18	17-Mar	11:42:59	09821224944	1	0.00
9	04-Mar	16:43:56	09821224944	1	0.00	19	18-Mar	11:56:54	09821224944	1	0.00
10	05-Mar	04:03:23	09821224944	1	0.00	20	19-Mar	11:36:03	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487828 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948137

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487847 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948138

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487847 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948138

Outgoing Call Details

SMS

Sr. 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-Mar	15:44:44	08094012184	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487858 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948139

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
GPRS(Volume) Usage	-	133490.00		533.96
Free Units (Volume)	-	0.00		
			Total	**533.96**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**69.48**
Education Cess + Higher Education Cess(EC+HEC)	**2.08**
TotalTax	**71.56**
Total Current Charges	**650.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487858 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948139

Outgoing Call Details

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	12-Mar	01:14:43	internet	Internet			12670.00	50.68	11	12-Mar	20:03:00	internet	Internet			1330.00	5.32
2	12-Mar	02:51:13	internet	Internet			4940.00	19.76	12	12-Mar	21:18:42	internet	Internet			1490.00	5.96
3	12-Mar	02:57:01	internet	Facebook			11850.00	47.40	13	12-Mar	21:18:44	internet	Facebook			10.00	0.04
4	12-Mar	09:42:58	internet	Internet			6740.00	26.96	14	13-Mar	06:03:09	internet	Internet			3480.00	13.92
5	12-Mar	12:37:19	internet	Internet			10.00	0.04	15	15-Mar	13:02:19	internet	Internet			18100.00	72.40
6	12-Mar	12:38:23	internet	Internet			16240.00	64.96	16	15-Mar	13:02:19	internet	Facebook			22120.00	88.48
7	12-Mar	15:36:34	internet	Internet			10100.00	40.40	17	20-Mar	07:16:30	internet	Internet			3500.00	14.00
8	12-Mar	15:39:14	internet	Facebook			12610.00	50.44	18	20-Mar	07:17:39	internet	Facebook			10.00	0.04
9	12-Mar	16:41:47	internet	Internet			7630.00	30.52	19	20-Mar	15:21:40	internet	Internet			510.00	2.04
10	12-Mar	16:46:47	internet	Facebook			10.00	0.04	20	20-Mar	15:58:21	internet	Internet			140.00	0.56
													Total				**533.96**

* 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.: 100031487868 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948140

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487883 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948141

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487883 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948141

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:15:28	09821224944	1	0.00	12	07-Mar	10:39:59	09821224944	1	0.00
2	22-Feb	13:23:31	09821224944	1	0.00	13	09-Mar	10:37:32	09821224944	1	0.00
3	23-Feb	10:12:38	09821224944	1	0.00	14	10-Mar	10:46:05	09821224944	1	0.00
4	25-Feb	10:31:28	09821224944	1	0.00	15	11-Mar	10:30:36	09821224944	1	0.00
5	26-Feb	11:06:08	09821224944	1	0.00	16	12-Mar	10:46:18	09821224944	1	0.00
6	27-Feb	10:50:39	09821224944	1	0.00	17	13-Mar	10:53:22	09821224944	1	0.00
7	28-Feb	11:41:09	09821224944	1	0.00	18	14-Mar	11:06:25	09821224944	1	0.00
8	02-Mar	12:38:43	09821224944	1	0.00	19	17-Mar	16:44:34	09821224944	1	0.00
9	03-Mar	11:02:15	09821224944	1	0.00	20	18-Mar	10:36:10	09821224944	1	0.00
10	04-Mar	10:50:02	09821224944	1	0.00	21	19-Mar	10:52:29	09821224944	1	0.00
11	05-Mar	11:28:11	09821224944	1	0.00	22	20-Mar	10:33:09	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487892 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948142

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487892 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948142

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	09:23:57	09821224944	1	0.00	3	08-Mar	10:16:39	09821224944	1	0.00
2	01-Mar	09:47:49	09821224944	1	0.00	4	15-Mar	10:40:39	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031487912 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948143

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948144

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488071 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948144

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:17:12	09821224944	1	0.00	9	13-Mar	09:43:16	09821224944	1	0.00
2	22-Feb	12:10:45	09821224944	1	0.00	10	14-Mar	09:44:55	09821224944	1	0.00
3	07-Mar	16:04:04	09821224944	1	0.00	11	15-Mar	09:48:08	09821224944	1	0.00
4	08-Mar	04:17:58	09821224944	1	0.00	12	16-Mar	09:39:22	09821224944	1	0.00
5	09-Mar	04:18:17	09821224944	1	0.00	13	17-Mar	04:18:33	09821224944	1	0.00
6	10-Mar	04:18:19	09821224944	1	0.00	14	18-Mar	09:37:27	09821224944	1	0.00
7	11-Mar	09:39:22	09821224944	1	0.00	15	19-Mar	09:35:55	09821224944	1	0.00
8	12-Mar	05:59:50	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488090 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948145

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488090 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948145

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	09:10:42	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488101 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948146

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488101 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948146

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:24:04	09821224944	1	0.00	15	08-Mar	11:42:18	09821224944	1	0.00
2	22-Feb	11:03:40	09821224944	1	0.00	16	09-Mar	00:04:25	09821224944	1	0.00
3	23-Feb	11:05:22	09821224944	1	0.00	17	10-Mar	10:19:09	09821224944	1	0.00
4	25-Feb	12:45:34	09821224944	1	0.00	18	11-Mar	10:54:30	09821224944	1	0.00
5	26-Feb	11:15:09	09821224944	1	0.00	19	12-Mar	11:18:44	09821224944	1	0.00
6	27-Feb	10:35:53	09821224944	1	0.00	20	13-Mar	10:47:57	09821224944	1	0.00
7	28-Feb	10:48:35	09821224944	1	0.00	21	14-Mar	10:08:52	09821224944	1	0.00
8	01-Mar	11:29:21	09821224944	1	0.00	22	15-Mar	11:33:44	09821224944	1	0.00
9	02-Mar	10:41:24	09821224944	1	0.00	23	16-Mar	11:38:14	09821224944	1	0.00
10	03-Mar	11:22:24	09821224944	1	0.00	24	17-Mar	11:55:39	09821224944	1	0.00
11	04-Mar	12:34:06	09821224944	1	0.00	25	18-Mar	10:42:14	09821224944	1	0.00
12	05-Mar	11:51:27	09821224944	1	0.00	26	19-Mar	11:35:59	09821224944	1	0.00
13	06-Mar	09:52:39	09821224944	1	1.00	27	20-Mar	11:20:27	09821224944	1	0.00
14	07-Mar	11:24:55	09821224944	1	0.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488121 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948147

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
Free Airtime SMS	-	1		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488121 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948147

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	16:36:51	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488147 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948148

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488147 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948148

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Mar	10:38:41	09821224944	1	0.00	7	14-Mar	10:32:51	09821224944	1	0.00
2	04-Mar	10:24:36	09821224944	1	0.00	8	15-Mar	10:35:41	09821224944	1	0.00
3	07-Mar	10:47:25	09821224944	1	0.00	9	16-Mar	10:24:49	09821224944	1	0.00
4	09-Mar	11:12:18	09821224944	1	0.00	10	19-Mar	12:25:19	09821224944	1	0.00
5	12-Mar	10:29:55	09821224944	1	0.00	11	20-Mar	10:15:36	09821224944	1	0.00
6	13-Mar	10:26:55	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488164 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948149

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488185 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948150

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488185 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948150

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:41:11	09821224944	1	0.00	11	08-Mar	13:06:12	09821224944	1	0.00
2	23-Feb	10:27:56	09821224944	1	0.00	12	09-Mar	10:22:48	09821224944	1	0.00
3	24-Feb	12:26:31	09821224944	1	0.00	13	10-Mar	10:53:16	09821224944	1	0.00
4	25-Feb	10:03:29	09821224944	1	0.00	14	11-Mar	10:09:21	09821224944	1	0.00
5	27-Feb	11:53:39	09821224944	1	0.00	15	14-Mar	10:44:28	09821224944	1	0.00
6	01-Mar	12:45:08	09821224944	1	0.00	16	16-Mar	10:18:33	09821224944	1	0.00
7	02-Mar	10:22:23	09821224944	1	0.00	17	17-Mar	11:01:47	09821224944	1	0.00
8	03-Mar	10:01:15	09821224944	1	0.00	18	18-Mar	10:20:24	09821224944	1	0.00
9	05-Mar	12:40:20	09821224944	1	0.00	19	19-Mar	10:35:52	09821224944	1	0.00
10	07-Mar	10:44:14	09821224944	1	0.00	20	20-Mar	12:03:32	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488199 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948151

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488199 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948151

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:27:20	09821224944	1	0.00	10	12-Mar	18:03:26	09821224944	1	0.00
2	22-Feb	12:36:48	09821224944	1	0.00	11	13-Mar	12:48:24	09821224944	1	0.00
3	23-Feb	13:14:34	09821224944	1	0.00	12	15-Mar	11:48:27	09821224944	1	0.00
4	24-Feb	13:50:10	09821224944	1	0.00	13	16-Mar	12:35:15	09821224944	1	0.00
5	25-Feb	12:04:27	09821224944	1	0.00	14	17-Mar	12:14:14	09821224944	1	0.00
6	01-Mar	12:32:31	09821224944	1	0.00	15	18-Mar	13:04:30	09821224944	1	0.00
7	03-Mar	11:47:41	09821224944	1	0.00	16	19-Mar	12:13:10	09821224944	1	0.00
8	04-Mar	13:17:00	09821224944	1	0.00	17	20-Mar	12:01:32	09821224944	1	0.00
9	07-Mar	13:03:05	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488223 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948152

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	2		0.00
Free Airtime SMS	-	2		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488223 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948152

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	07:15:40	09821224944	1	0.00	2	22-Feb	11:32:15	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488239 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948153

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488239 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948153

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:11:30	09821224944	1	0.00	5	08-Mar	12:06:52	09821224944	1	0.00
2	25-Feb	09:20:49	09821224944	1	0.00	6	11-Mar	10:51:42	09821224944	1	0.00
3	05-Mar	19:04:09	09821224944	1	0.00	7	13-Mar	19:55:23	09821224944	1	0.00
4	07-Mar	09:11:21	09821224944	1	0.00	8	18-Mar	19:23:09	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488259 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948154

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	9		0.00
Free Airtime SMS	-	9		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488259 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948154

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	15:31:10	07719842525	1	0.00	6	17-Mar	15:33:22	08094012183	1	0.00
2	17-Mar	15:31:18	07719842525	1	0.00	7	17-Mar	15:39:06	09821224944	1	0.00
3	17-Mar	15:31:32	07719862525	1	0.00	8	19-Mar	18:57:39	09821224944	1	0.00
4	17-Mar	15:31:39	07719862525	1	0.00	9	20-Mar	18:59:12	09821224944	1	0.00
5	17-Mar	15:33:14	08094012183	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488274 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948155

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488274 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948155

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	12:34:57	08094012183	1	0.00	5	16-Mar	12:50:20	07719862525	1	0.00
2	16-Mar	12:35:05	08094012183	1	0.00	6	16-Mar	12:50:28	07719862525	1	0.00
3	16-Mar	12:50:01	07719842525	1	0.00	7	16-Mar	12:54:31	09821224944	1	0.00
4	16-Mar	12:50:08	07719842525	1	0.00	8	20-Mar	09:15:10	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488295 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948156

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	19		1.00
Free Airtime SMS	-	18		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488295 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948156

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:09:02	09821224944	1	0.00	11	10-Mar	10:02:37	09821224944	1	0.00
2	23-Feb	10:09:25	09821224944	1	0.00	12	12-Mar	10:09:44	09821224944	1	0.00
3	26-Feb	10:13:05	09821224944	1	0.00	13	13-Mar	10:07:51	09821224944	1	0.00
4	27-Feb	10:04:18	09821224944	1	0.00	14	14-Mar	11:28:51	09821224944	1	0.00
5	28-Feb	10:14:25	09821224944	1	0.00	15	16-Mar	10:09:37	09821224944	1	0.00
6	02-Mar	09:58:51	09821224944	1	0.00	16	17-Mar	10:10:26	09821224944	1	0.00
7	03-Mar	10:04:09	09821224944	1	0.00	17	18-Mar	10:23:52	09821224944	1	0.00
8	04-Mar	10:14:00	09821224944	1	0.00	18	19-Mar	09:59:26	09821224944	1	0.00
9	05-Mar	10:16:19	09821224944	1	0.00	19	20-Mar	09:12:50	09821224944	1	0.00
10	06-Mar	04:39:39	09821224944	1	1.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488310 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948157

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488310 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948157

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	15:47:21	07719842525	1	0.00	8	16-Mar	16:00:11	08094012183	1	0.00
2	16-Mar	15:47:29	07719842525	1	0.00	9	16-Mar	16:00:18	08094012183	1	0.00
3	16-Mar	15:47:41	07719862525	1	0.00	10	17-Mar	08:28:22	09821224944	1	0.00
4	16-Mar	15:47:48	07719862525	1	0.00	11	18-Mar	09:19:30	09821224944	1	0.00
5	16-Mar	15:48:03	08094012183	1	0.00	12	19-Mar	09:23:33	09821224944	1	0.00
6	16-Mar	15:48:10	08094012183	1	0.00	13	20-Mar	09:26:14	09821224944	1	0.00
7	16-Mar	15:58:06	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488328 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948158

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	3		0.00
Free Airtime SMS	-	3		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488328 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948158

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	10:27:14	09821224944	1	0.00	3	24-Feb	04:22:24	09821224944	1	0.00
2	23-Feb	04:22:19	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488362 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948159

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	14		0.00
Free Airtime SMS	-	14		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488362 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948159

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	12:32:20	09821224944	1	0.00	8	10-Mar	12:55:44	09821224944	1	0.00
2	24-Feb	12:15:15	09821224944	1	0.00	9	11-Mar	04:22:52	09821224944	1	0.00
3	02-Mar	13:02:13	09821224944	1	0.00	10	12-Mar	04:22:51	09821224944	1	0.00
4	03-Mar	13:01:17	09821224944	1	0.00	11	13-Mar	12:17:09	09821224944	1	0.00
5	04-Mar	12:01:44	09821224944	1	0.00	12	14-Mar	12:51:27	09821224944	1	0.00
6	05-Mar	04:22:42	09821224944	1	0.00	13	16-Mar	12:00:15	09821224944	1	0.00
7	07-Mar	12:43:33	09821224944	1	0.00	14	20-Mar	12:35:28	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488401 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948160

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		1.00
Free Airtime SMS	-	21		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488401 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948160

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:34:13	09821224944	1	0.00	12	10-Mar	11:39:34	09821224944	1	0.00
2	22-Feb	20:00:35	09821224944	1	0.00	13	11-Mar	10:56:16	09821224944	1	0.00
3	24-Feb	15:12:07	09821224944	1	0.00	14	12-Mar	10:37:44	09821224944	1	0.00
4	28-Feb	19:44:47	09821224944	1	0.00	15	13-Mar	11:50:22	09821224944	1	0.00
5	01-Mar	11:06:07	09821224944	1	0.00	16	14-Mar	11:45:35	09821224944	1	0.00
6	02-Mar	11:32:45	09821224944	1	0.00	17	15-Mar	13:10:26	09821224944	1	0.00
7	03-Mar	10:08:21	09821224944	1	0.00	18	16-Mar	11:33:21	09821224944	1	0.00
8	04-Mar	10:41:04	09821224944	1	0.00	19	17-Mar	10:35:00	09821224944	1	0.00
9	06-Mar	17:44:06	09821224944	1	1.00	20	18-Mar	11:17:41	09821224944	1	0.00
10	08-Mar	10:27:09	09821224944	1	0.00	21	19-Mar	11:46:44	09821224944	1	0.00
11	09-Mar	11:24:07	09821224944	1	0.00	22	20-Mar	11:20:57	09821224944	1	0.00
									Total		**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488493 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948161

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	11		0.00
Free Airtime SMS	-	11		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488493 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948161

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:15:49	09821224944	1	0.00	7	03-Mar	04:10:57	09821224944	1	0.00
2	24-Feb	04:10:24	09821224944	1	0.00	8	09-Mar	08:07:05	09821224944	1	0.00
3	26-Feb	10:42:51	09821224944	1	0.00	9	10-Mar	10:57:09	09821224944	1	0.00
4	27-Feb	10:03:49	09821224944	1	0.00	10	12-Mar	11:03:02	09821224944	1	0.00
5	01-Mar	22:37:37	09821224944	1	0.00	11	13-Mar	11:03:44	09821224944	1	0.00
6	02-Mar	04:10:46	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488571 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948162

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	7		0.00
Free Airtime SMS	-	7		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488571 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948162

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	15:39:21	09821224944	1	0.00	5	12-Mar	14:09:44	09821224944	1	0.00
2	25-Feb	13:42:52	09821224944	1	0.00	6	16-Mar	15:30:06	09821224944	1	0.00
3	26-Feb	15:43:15	09821224944	1	0.00	7	17-Mar	12:13:13	09821224944	1	0.00
4	09-Mar	10:39:19	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488624 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948163

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	4		0.00
Free Airtime SMS	-	4		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488624 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948163

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	09:03:46	09821224944	1	0.00	3	19-Mar	10:44:49	09821224944	1	0.00
2	18-Mar	11:30:45	09821224944	1	0.00	4	20-Mar	16:00:40	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488661 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948164

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488685 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948165

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	24		1.00
Free Airtime SMS	-	23		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488685 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948165

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	15:55:50	09821224944	1	0.00	13	05-Mar	15:56:59	09821224944	1	0.00
2	22-Feb	15:56:13	09821224944	1	0.00	14	06-Mar	15:56:56	09821224944	1	1.00
3	23-Feb	15:56:08	09821224944	1	0.00	15	07-Mar	15:56:50	09821224944	1	0.00
4	24-Feb	15:56:12	09821224944	1	0.00	16	08-Mar	15:56:40	09821224944	1	0.00
5	25-Feb	15:56:11	09821224944	1	0.00	17	09-Mar	15:56:45	09821224944	1	0.00
6	26-Feb	15:56:25	09821224944	1	0.00	18	10-Mar	15:56:49	09821224944	1	0.00
7	27-Feb	15:56:47	09821224944	1	0.00	19	11-Mar	15:56:54	09821224944	1	0.00
8	28-Feb	15:56:36	09821224944	1	0.00	20	12-Mar	15:57:10	09821224944	1	0.00
9	01-Mar	15:56:44	09821224944	1	0.00	21	13-Mar	15:57:30	09821224944	1	0.00
10	02-Mar	15:56:43	09821224944	1	0.00	22	14-Mar	15:57:41	09821224944	1	0.00
11	03-Mar	15:56:45	09821224944	1	0.00	23	15-Mar	15:57:32	09821224944	1	0.00
12	04-Mar	15:56:53	09821224944	1	0.00	24	16-Mar	15:57:33	09821224944	1	0.00
									Total		**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031488721 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948166

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489217 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948167

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	28		1.00
Free Airtime SMS	-	27		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489217 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948167

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	14:33:36	09821224944	1	0.00	15	07-Mar	10:30:45	09821224944	1	0.00
2	22-Feb	14:43:12	09821224944	1	0.00	16	08-Mar	08:44:23	09821224944	1	0.00
3	23-Feb	10:53:47	09821224944	1	0.00	17	09-Mar	09:05:50	09821224944	1	0.00
4	24-Feb	10:48:26	09821224944	1	0.00	18	10-Mar	09:46:21	09821224944	1	0.00
5	25-Feb	10:38:09	09821224944	1	0.00	19	11-Mar	09:24:31	09821224944	1	0.00
6	26-Feb	09:28:05	09821224944	1	0.00	20	12-Mar	10:51:24	09821224944	1	0.00
7	27-Feb	10:50:28	09821224944	1	0.00	21	13-Mar	11:24:03	09821224944	1	0.00
8	28-Feb	09:47:44	09821224944	1	0.00	22	14-Mar	10:28:36	09821224944	1	0.00
9	01-Mar	10:15:06	09821224944	1	0.00	23	15-Mar	10:57:58	09821224944	1	0.00
10	02-Mar	10:27:11	09821224944	1	0.00	24	16-Mar	10:11:44	09821224944	1	0.00
11	03-Mar	08:55:52	09821224944	1	0.00	25	17-Mar	10:14:02	09821224944	1	0.00
12	04-Mar	09:22:21	09821224944	1	0.00	26	18-Mar	10:46:42	09821224944	1	0.00
13	05-Mar	10:24:11	09821224944	1	0.00	27	19-Mar	10:25:28	09821224944	1	0.00
14	06-Mar	17:35:01	09821224944	1	1.00	28	20-Mar	10:29:37	09821224944	1	0.00
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489240 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948168

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489272 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948169

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489347 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948170

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	20		0.00
Free Airtime SMS	-	20		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489347 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948170

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:07:38	09821224944	1	0.00	11	03-Mar	04:08:00	09821224944	1	0.00
2	22-Feb	04:07:38	09821224944	1	0.00	12	04-Mar	04:08:05	09821224944	1	0.00
3	23-Feb	04:07:35	09821224944	1	0.00	13	05-Mar	04:08:02	09821224944	1	0.00
4	24-Feb	16:18:05	09821224944	1	0.00	14	10-Mar	11:10:57	09821224944	1	0.00
5	25-Feb	04:09:25	09821224944	1	0.00	15	15-Mar	19:14:48	09821224944	1	0.00
6	26-Feb	04:07:53	09821224944	1	0.00	16	16-Mar	04:08:21	09821224944	1	0.00
7	27-Feb	12:26:23	09821224944	1	0.00	17	17-Mar	12:07:27	09821224944	1	0.00
8	28-Feb	04:07:52	09821224944	1	0.00	18	18-Mar	04:08:25	09821224944	1	0.00
9	01-Mar	06:04:38	09821224944	1	0.00	19	19-Mar	10:09:32	09821224944	1	0.00
10	02-Mar	12:21:29	09821224944	1	0.00	20	20-Mar	01:34:57	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489438 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948171

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489438 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948171

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:21:15	09821224944	1	0.00	10	02-Mar	11:04:39	09821224944	1	0.00
2	22-Feb	11:12:26	09821224944	1	0.00	11	03-Mar	11:27:23	09821224944	1	0.00
3	23-Feb	11:39:56	09821224944	1	0.00	12	04-Mar	11:27:57	09821224944	1	0.00
4	24-Feb	11:36:08	09821224944	1	0.00	13	05-Mar	11:44:27	09821224944	1	0.00
5	25-Feb	11:44:50	09821224944	1	0.00	14	07-Mar	12:01:15	09821224944	1	0.00
6	26-Feb	11:46:44	09821224944	1	0.00	15	08-Mar	11:23:22	09821224944	1	0.00
7	27-Feb	11:20:35	09821224944	1	0.00	16	09-Mar	11:31:11	09821224944	1	0.00
8	28-Feb	11:30:38	09821224944	1	0.00	17	10-Mar	11:37:31	09821224944	1	0.00
9	01-Mar	11:32:57	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031489515 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948172

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490285 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948173

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
(SMS) Rs 98 6000 LocNat Free	21-Feb-2015-20-Mar-2015	98.00
	Total	**98.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		1.50
Free Airtime SMS	-	20		
			Total	**1.50**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**11.94**
Education Cess + Higher Education Cess(EC+HEC)	**0.36**
TotalTax	**12.30**
Total Current Charges	**111.80**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490285 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948173

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:43:23	09821224944	1	0.00	12	06-Mar	04:05:37	09821224944	1	1.50
2	23-Feb	08:52:29	09821224944	1	0.00	13	09-Mar	10:27:30	09821224944	1	0.00
3	24-Feb	09:10:33	09821224944	1	0.00	14	10-Mar	09:15:24	09821224944	1	0.00
4	25-Feb	09:23:38	09821224944	1	0.00	15	11-Mar	09:05:23	09821224944	1	0.00
5	26-Feb	08:59:03	09821224944	1	0.00	16	12-Mar	09:09:01	09821224944	1	0.00
6	27-Feb	09:14:58	09821224944	1	0.00	17	14-Mar	09:41:40	09821224944	1	0.00
7	28-Feb	09:24:27	09821224944	1	0.00	18	16-Mar	09:17:55	09821224944	1	0.00
8	02-Mar	09:13:55	09821224944	1	0.00	19	17-Mar	08:57:09	09821224944	1	0.00
9	03-Mar	09:12:09	09821224944	1	0.00	20	18-Mar	09:25:21	09821224944	1	0.00
10	04-Mar	09:05:18	09821224944	1	0.00	21	20-Mar	09:01:57	09821224944	1	0.00
11	05-Mar	09:09:32	09821224944	1	0.00						
									Total		**1.50**

* 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.: 100031490315 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948174

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490428 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948175

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490428 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948175

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:10:58	09821224944	1	0.00	15	08-Mar	11:08:55	09821224944	1	0.00
2	22-Feb	09:47:35	09821224944	1	0.00	16	09-Mar	11:15:52	09821224944	1	0.00
3	23-Feb	11:12:04	09821224944	1	0.00	17	10-Mar	11:20:30	09821224944	1	0.00
4	24-Feb	11:20:41	09821224944	1	0.00	18	11-Mar	11:13:29	09821224944	1	0.00
5	25-Feb	11:17:15	09821224944	1	0.00	19	12-Mar	11:12:38	09821224944	1	0.00
6	26-Feb	11:15:36	09821224944	1	0.00	20	13-Mar	11:12:28	09821224944	1	0.00
7	27-Feb	11:06:32	09821224944	1	0.00	21	14-Mar	11:18:56	09821224944	1	0.00
8	28-Feb	11:13:03	09821224944	1	0.00	22	15-Mar	11:25:58	09821224944	1	0.00
9	01-Mar	11:13:28	09821224944	1	0.00	23	16-Mar	11:13:24	09821224944	1	0.00
10	02-Mar	11:19:52	09821224944	1	0.00	24	17-Mar	11:12:45	09821224944	1	0.00
11	03-Mar	09:42:05	09821224944	1	0.00	25	18-Mar	11:14:09	09821224944	1	0.00
12	04-Mar	11:21:37	09821224944	1	0.00	26	19-Mar	18:08:03	09821224944	1	0.00
13	05-Mar	11:05:06	09821224944	1	0.00	27	20-Mar	11:13:47	09821224944	1	0.00
14	07-Mar	11:23:27	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490470 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948176

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490470 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948176

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	10:56:50	09821224944	1	0.00	9	07-Mar	12:01:21	09821224944	1	0.00
2	24-Feb	11:26:55	09821224944	1	0.00	10	11-Mar	13:09:14	09821224944	1	0.00
3	25-Feb	12:32:01	09821224944	1	0.00	11	12-Mar	12:15:03	09821224944	1	0.00
4	26-Feb	11:02:46	09821224944	1	0.00	12	14-Mar	06:13:04	09821224944	1	0.00
5	27-Feb	13:10:07	09821224944	1	0.00	13	15-Mar	15:02:12	09821224944	1	0.00
6	28-Feb	11:26:31	09821224944	1	0.00	14	16-Mar	04:29:00	09821224944	1	0.00
7	01-Mar	07:30:36	09821224944	1	0.00	15	20-Mar	12:32:29	09821224944	1	0.00
8	05-Mar	11:19:29	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490507 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948177

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490507 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948177

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:13:24	09821224944	1	0.00	9	04-Mar	12:29:04	09821224944	1	0.00
2	23-Feb	12:38:04	09821224944	1	0.00	10	05-Mar	11:28:34	09821224944	1	0.00
3	24-Feb	11:04:25	09821224944	1	0.00	11	09-Mar	11:49:31	09821224944	1	0.00
4	25-Feb	11:24:05	09821224944	1	0.00	12	10-Mar	11:15:20	09821224944	1	0.00
5	26-Feb	11:51:33	09821224944	1	0.00	13	12-Mar	11:34:35	09821224944	1	0.00
6	27-Feb	11:25:40	09821224944	1	0.00	14	13-Mar	11:41:17	09821224944	1	0.00
7	28-Feb	11:18:19	09821224944	1	0.00	15	14-Mar	11:31:52	09821224944	1	0.00
8	03-Mar	10:37:47	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490525 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948178

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490525 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948178

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	12:02:04	09821224944	1	0.00	15	08-Mar	10:42:54	09821224944	1	0.00
2	22-Feb	11:56:09	09821224944	1	0.00	16	09-Mar	10:52:32	09821224944	1	0.00
3	23-Feb	10:32:54	09821224944	1	0.00	17	10-Mar	11:46:49	09821224944	1	0.00
4	24-Feb	10:27:15	09821224944	1	0.00	18	11-Mar	10:38:19	09821224944	1	0.00
5	25-Feb	11:09:02	09821224944	1	0.00	19	12-Mar	11:12:17	09821224944	1	0.00
6	26-Feb	10:41:08	09821224944	1	0.00	20	13-Mar	10:15:20	09821224944	1	0.00
7	27-Feb	11:18:58	09821224944	1	0.00	21	14-Mar	12:20:23	09821224944	1	0.00
8	28-Feb	10:47:10	09821224944	1	0.00	22	15-Mar	10:50:14	09821224944	1	0.00
9	01-Mar	10:45:38	09821224944	1	0.00	23	16-Mar	11:26:17	09821224944	1	0.00
10	02-Mar	10:38:36	09821224944	1	0.00	24	17-Mar	10:25:35	09821224944	1	0.00
11	03-Mar	10:35:20	09821224944	1	0.00	25	18-Mar	10:36:36	09821224944	1	0.00
12	04-Mar	10:37:04	09821224944	1	0.00	26	19-Mar	10:45:50	09821224944	1	0.00
13	05-Mar	10:34:15	09821224944	1	0.00	27	20-Mar	10:22:16	09821224944	1	0.00
14	07-Mar	12:48:33	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490551 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948179

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490551 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948179

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	22-Feb	12:05:00	09821224944	1	0.00	14	09-Mar	10:52:55	09821224944	1	0.00
2	23-Feb	10:39:40	09821224944	1	0.00	15	10-Mar	11:21:17	09821224944	1	0.00
3	24-Feb	11:07:05	09821224944	1	0.00	16	11-Mar	11:32:25	09821224944	1	0.00
4	25-Feb	10:59:14	09821224944	1	0.00	17	12-Mar	11:33:01	09821224944	1	0.00
5	26-Feb	09:04:38	09821224944	1	0.00	18	13-Mar	11:37:04	09821224944	1	0.00
6	27-Feb	10:35:32	09821224944	1	0.00	19	14-Mar	10:45:53	09821224944	1	0.00
7	28-Feb	10:57:40	09821224944	1	0.00	20	15-Mar	11:13:52	09821224944	1	0.00
8	02-Mar	11:20:05	09821224944	1	0.00	21	16-Mar	11:24:21	09821224944	1	0.00
9	03-Mar	11:37:04	09821224944	1	0.00	22	17-Mar	11:11:03	09821224944	1	0.00
10	04-Mar	10:50:07	09821224944	1	0.00	23	18-Mar	10:49:47	09821224944	1	0.00
11	05-Mar	12:21:24	09821224944	1	0.00	24	19-Mar	10:57:32	09821224944	1	0.00
12	07-Mar	12:02:12	09821224944	1	0.00	25	20-Mar	11:06:11	09821224944	1	0.00
13	08-Mar	11:07:39	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490598 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948180

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490637 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948181

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		1.00
Free Airtime SMS	-	26		
			Total	**1.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.52**
Education Cess + Higher Education Cess(EC+HEC)	**0.17**
TotalTax	**5.69**
Total Current Charges	**51.69**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490637 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948181

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	04:18:11	09821224944	1	0.00	15	07-Mar	04:19:11	09821224944	1	0.00
2	22-Feb	04:18:13	09821224944	1	0.00	16	08-Mar	04:19:14	09821224944	1	0.00
3	23-Feb	04:18:19	09821224944	1	0.00	17	09-Mar	04:19:18	09821224944	1	0.00
4	24-Feb	04:18:24	09821224944	1	0.00	18	10-Mar	04:19:23	09821224944	1	0.00
5	25-Feb	04:18:29	09821224944	1	0.00	19	11-Mar	04:19:30	09821224944	1	0.00
6	26-Feb	04:18:34	09821224944	1	0.00	20	12-Mar	04:19:33	09821224944	1	0.00
7	27-Feb	04:18:35	09821224944	1	0.00	21	13-Mar	04:19:37	09821224944	1	0.00
8	28-Feb	04:18:43	09821224944	1	0.00	22	14-Mar	04:19:40	09821224944	1	0.00
9	01-Mar	04:18:47	09821224944	1	0.00	23	15-Mar	04:21:18	09821224944	1	0.00
10	02-Mar	04:18:46	09821224944	1	0.00	24	16-Mar	11:47:37	09821224944	1	0.00
11	03-Mar	04:18:54	09821224944	1	0.00	25	17-Mar	11:25:52	09821224944	1	0.00
12	04-Mar	04:18:34	09821224944	1	0.00	26	19-Mar	12:25:56	09821224944	1	0.00
13	05-Mar	04:19:06	09821224944	1	0.00	27	20-Mar	11:28:44	09821224944	1	0.00
14	06-Mar	04:19:07	09821224944	1	1.00						
										Total	**1.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490672 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948182

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	22		0.00
Free Airtime SMS	-	22		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490672 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948182

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:30:54	09821224944	1	0.00	12	09-Mar	12:26:49	09821224944	1	0.00
2	23-Feb	13:08:13	09821224944	1	0.00	13	10-Mar	13:12:01	09821224944	1	0.00
3	24-Feb	11:00:39	09821224944	1	0.00	14	11-Mar	10:50:30	09821224944	1	0.00
4	25-Feb	10:46:11	09821224944	1	0.00	15	12-Mar	13:07:09	09821224944	1	0.00
5	26-Feb	12:07:23	09821224944	1	0.00	16	13-Mar	10:26:01	09821224944	1	0.00
6	27-Feb	10:29:06	09821224944	1	0.00	17	14-Mar	11:55:13	09821224944	1	0.00
7	28-Feb	10:31:52	09821224944	1	0.00	18	16-Mar	10:17:27	09821224944	1	0.00
8	02-Mar	11:18:06	09821224944	1	0.00	19	17-Mar	10:36:55	09821224944	1	0.00
9	03-Mar	10:25:03	09821224944	1	0.00	20	18-Mar	10:25:44	09821224944	1	0.00
10	04-Mar	11:44:35	09821224944	1	0.00	21	19-Mar	12:34:23	09821224944	1	0.00
11	07-Mar	11:13:09	09821224944	1	0.00	22	20-Mar	11:07:05	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490854 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948183

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	30		0.00
Free Airtime SMS	-	30		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031490854 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948183

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	26-Feb	19:11:49	08094013141	1	0.00	16	04-Mar	07:30:59	09821224944	1	0.00
2	26-Feb	19:13:49	07719842525	1	0.00	17	05-Mar	08:17:41	09821224944	1	0.00
3	26-Feb	19:13:56	07719842525	1	0.00	18	07-Mar	08:15:54	09821224944	1	0.00
4	26-Feb	19:16:47	09821224944	1	0.00	19	08-Mar	08:24:54	09821224944	1	0.00
5	26-Feb	19:17:42	09821224944	1	0.00	20	09-Mar	08:41:41	09821224944	1	0.00
6	26-Feb	19:18:06	09821224944	1	0.00	21	10-Mar	21:06:13	09821224944	1	0.00
7	26-Feb	19:18:27	09821224944	1	0.00	22	11-Mar	08:36:59	09821224944	1	0.00
8	26-Feb	19:18:36	09821224944	1	0.00	23	12-Mar	08:44:41	09821224944	1	0.00
9	26-Feb	19:23:05	09821224944	1	0.00	24	13-Mar	08:46:30	09821224944	1	0.00
10	26-Feb	19:24:22	09821224944	1	0.00	25	14-Mar	08:39:23	09821224944	1	0.00
11	27-Feb	08:19:20	09821224944	1	0.00	26	15-Mar	08:32:15	09821224944	1	0.00
12	28-Feb	08:15:15	09821224944	1	0.00	27	16-Mar	08:32:54	09821224944	1	0.00
13	01-Mar	08:57:05	09821224944	1	0.00	28	17-Mar	08:43:38	09821224944	1	0.00
14	02-Mar	08:21:34	09821224944	1	0.00	29	19-Mar	08:43:41	09821224944	1	0.00
15	03-Mar	08:24:50	09821224944	1	0.00	30	20-Mar	08:22:07	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491081 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948184

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491081 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948184

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	02-Mar	11:05:49	08094013141	1	0.00	12	02-Mar	11:41:34	09821224944	1	0.00
2	02-Mar	11:05:55	08094013141	1	0.00	13	02-Mar	12:41:24	09821224944	1	0.00
3	02-Mar	11:06:29	07719842525	1	0.00	14	03-Mar	10:30:45	09821224944	1	0.00
4	02-Mar	11:06:36	07719842525	1	0.00	15	04-Mar	12:00:57	09821224944	1	0.00
5	02-Mar	11:10:49	09821224944	1	0.00	16	05-Mar	09:58:40	09821224944	1	0.00
6	02-Mar	11:11:08	09821224944	1	0.00	17	07-Mar	11:43:36	09821224944	1	0.00
7	02-Mar	11:12:06	09821224944	1	0.00	18	08-Mar	09:58:15	09821224944	1	0.00
8	02-Mar	11:12:32	09821224944	1	0.00	19	09-Mar	09:58:48	09821224944	1	0.00
9	02-Mar	11:15:25	09821224944	1	0.00	20	10-Mar	10:12:35	09821224944	1	0.00
10	02-Mar	11:16:05	09821224944	1	0.00	21	11-Mar	09:54:35	09821224944	1	0.00
11	02-Mar	11:16:32	09821224944	1	0.00						
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491129 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948185

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	15		0.00
Free Airtime SMS	-	15		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491129 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948185

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	13-Mar	11:30:05	08094013141	1	0.00	9	13-Mar	13:03:22	09821224944	1	0.00
2	13-Mar	11:30:11	08094013141	1	0.00	10	14-Mar	09:44:34	09821224944	1	0.00
3	13-Mar	11:31:05	07719842525	1	0.00	11	16-Mar	09:49:02	09821224944	1	0.00
4	13-Mar	11:31:11	07719842525	1	0.00	12	17-Mar	09:46:52	09821224944	1	0.00
5	13-Mar	11:35:12	09821224944	1	0.00	13	18-Mar	09:51:46	09821224944	1	0.00
6	13-Mar	11:43:47	09821224944	1	0.00	14	19-Mar	09:57:29	09821224944	1	0.00
7	13-Mar	11:47:58	09821224944	1	0.00	15	20-Mar	09:55:35	09821224944	1	0.00
8	13-Mar	11:58:58	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491176 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948186

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	10		0.00
Free Airtime SMS	-	10		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491176 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948186

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	13-Mar	15:34:41	08094013141	1	0.00	6	13-Mar	15:57:22	09821224944	1	0.00
2	13-Mar	15:34:48	08094013141	1	0.00	7	14-Mar	14:47:00	09821224944	1	0.00
3	13-Mar	15:35:29	07719842525	1	0.00	8	17-Mar	04:28:33	09821224944	1	0.00
4	13-Mar	15:35:35	07719842525	1	0.00	9	18-Mar	04:28:37	09821224944	1	0.00
5	13-Mar	15:40:54	09821224944	1	0.00	10	19-Mar	04:28:42	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491217 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948187

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491256 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948188

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491344 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948189

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	17		0.00
Free Airtime SMS	-	17		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491344 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948189

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	17:02:26	09821224944	1	0.00	10	08-Mar	04:13:25	09821224944	1	0.00
2	22-Feb	11:29:35	09821224944	1	0.00	11	09-Mar	15:49:19	09821224944	1	0.00
3	24-Feb	18:15:46	09821224944	1	0.00	12	12-Mar	16:20:16	09821224944	1	0.00
4	25-Feb	04:12:55	09821224944	1	0.00	13	13-Mar	19:00:24	09821224944	1	0.00
5	26-Feb	04:13:00	09821224944	1	0.00	14	15-Mar	04:13:42	09821224944	1	0.00
6	03-Mar	04:13:13	09821224944	1	0.00	15	16-Mar	18:14:45	09821224944	1	0.00
7	04-Mar	21:18:46	09821224944	1	0.00	16	17-Mar	13:00:28	09821224944	1	0.00
8	05-Mar	04:13:18	09821224944	1	0.00	17	20-Mar	09:23:06	09821224944	1	0.00
9	07-Mar	17:59:31	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491387 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948190

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
(SMS) Rs 98 6000 LocNat Free	21-Feb-2015-20-Mar-2015	98.00
	Total	**98.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**11.76**
Education Cess + Higher Education Cess(EC+HEC)	**0.35**
TotalTax	**12.11**
Total Current Charges	**110.11**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491387 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948190

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	08:58:55	09821224944	1	0.00	13	05-Mar	08:53:51	09821224944	1	0.00
2	22-Feb	08:52:00	09821224944	1	0.00	14	07-Mar	08:41:19	09821224944	1	0.00
3	23-Feb	09:01:50	09821224944	1	0.00	15	08-Mar	08:55:07	09821224944	1	0.00
4	24-Feb	09:06:58	09821224944	1	0.00	16	09-Mar	08:55:01	09821224944	1	0.00
5	25-Feb	09:06:57	09821224944	1	0.00	17	10-Mar	08:52:13	09821224944	1	0.00
6	26-Feb	08:57:04	09821224944	1	0.00	18	11-Mar	08:47:04	09821224944	1	0.00
7	27-Feb	08:44:12	09821224944	1	0.00	19	12-Mar	09:00:40	09821224944	1	0.00
8	28-Feb	08:52:28	09821224944	1	0.00	20	13-Mar	08:55:21	09821224944	1	0.00
9	01-Mar	09:36:23	09821224944	1	0.00	21	14-Mar	08:55:46	09821224944	1	0.00
10	02-Mar	08:57:18	09821224944	1	0.00	22	15-Mar	09:08:30	09821224944	1	0.00
11	03-Mar	09:14:59	09821224944	1	0.00	23	16-Mar	08:38:58	09821224944	1	0.00
12	04-Mar	08:57:56	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491428 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948191

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Free Airtime SMS	-	13		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491428 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948191

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	15:55:25	09821224944	1	0.00	8	17-Mar	15:59:31	08094903123	1	0.00
2	17-Mar	15:58:41	07719842525	1	0.00	9	17-Mar	15:59:39	08094903123	1	0.00
3	17-Mar	15:58:45	07719842525	1	0.00	10	17-Mar	16:03:18	09821224944	1	0.00
4	17-Mar	15:58:49	07719842525	1	0.00	11	17-Mar	16:14:18	09821224944	1	0.00
5	17-Mar	15:58:57	07719842525	1	0.00	12	19-Mar	09:16:49	09821224944	1	0.00
6	17-Mar	15:59:21	08094903123	1	0.00	13	20-Mar	09:16:58	09821224944	1	0.00
7	17-Mar	15:59:26	08094903123	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491457 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948192

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491457 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948192

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	16-Mar	14:32:28	07719842525	1	0.00	7	16-Mar	14:33:19	08094903123	1	0.00
2	16-Mar	14:32:32	07719842525	1	0.00	8	16-Mar	14:33:23	08094903123	1	0.00
3	16-Mar	14:32:36	07719842525	1	0.00	9	16-Mar	14:33:28	08094903123	1	0.00
4	16-Mar	14:32:39	07719842525	1	0.00	10	16-Mar	14:33:33	08094903123	1	0.00
5	16-Mar	14:32:45	07719842525	1	0.00	11	16-Mar	14:36:29	09821224944	1	0.00
6	16-Mar	14:33:15	08094903123	1	0.00	12	16-Mar	14:41:04	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491476 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948193

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	26		0.00
Free Airtime SMS	-	26		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491476 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948193

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	11:03:02	09821224944	1	0.00	14	07-Mar	12:26:35	09821224944	1	0.00
2	22-Feb	11:29:44	09821224944	1	0.00	15	09-Mar	14:29:19	09821224944	1	0.00
3	23-Feb	10:12:06	09821224944	1	0.00	16	10-Mar	15:21:09	09821224944	1	0.00
4	24-Feb	12:11:42	09821224944	1	0.00	17	11-Mar	12:43:39	09821224944	1	0.00
5	25-Feb	11:15:51	09821224944	1	0.00	18	12-Mar	13:26:03	09821224944	1	0.00
6	26-Feb	11:24:30	09821224944	1	0.00	19	13-Mar	12:24:26	09821224944	1	0.00
7	27-Feb	11:00:31	09821224944	1	0.00	20	14-Mar	11:41:40	09821224944	1	0.00
8	28-Feb	11:21:37	09821224944	1	0.00	21	15-Mar	12:51:33	09821224944	1	0.00
9	01-Mar	13:43:48	09821224944	1	0.00	22	16-Mar	10:59:13	09821224944	1	0.00
10	02-Mar	14:10:31	09821224944	1	0.00	23	17-Mar	12:39:54	09821224944	1	0.00
11	03-Mar	13:51:40	09821224944	1	0.00	24	18-Mar	13:06:05	09821224944	1	0.00
12	04-Mar	12:07:31	09821224944	1	0.00	25	19-Mar	11:44:33	09821224944	1	0.00
13	05-Mar	11:38:44	09821224944	1	0.00	26	20-Mar	11:33:56	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491517 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948194

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	1		0.00
GPRS(Volume) Usage	-	114550.00		458.20
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	1		
			Total	**458.20**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**60.38**
Education Cess + Higher Education Cess(EC+HEC)	**1.81**
TotalTax	**62.19**
Total Current Charges	**565.39**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491517 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948194

Outgoing Call Details

SMS

Sr. 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-Mar	17:23:03	08094903123	1	0.00						
										Total	**0.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	27-Feb	13:16:37	internet	Internet			65860.00	263.44	4	02-Mar	19:12:00	internet	Facebook			50.00	0.20
2	27-Feb	13:16:40	internet	Facebook			170.00	0.68	5	03-Mar	12:39:23	internet	Internet			33370.00	133.48
3	02-Mar	19:11:15	internet	Internet			14780.00	59.12	6	03-Mar	12:39:36	internet	Facebook			320.00	1.28
															Total		**458.20**

* 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.: 100031491544 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948195

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	27		0.00
Free Airtime SMS	-	27		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491544 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948195

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:06:10	09821224944	1	0.00	15	08-Mar	09:29:50	09821224944	1	0.00
2	22-Feb	09:33:40	09821224944	1	0.00	16	09-Mar	09:58:59	09821224944	1	0.00
3	23-Feb	09:54:34	09821224944	1	0.00	17	10-Mar	10:05:26	09821224944	1	0.00
4	24-Feb	09:58:26	09821224944	1	0.00	18	11-Mar	08:52:40	09821224944	1	0.00
5	25-Feb	09:11:30	09821224944	1	0.00	19	12-Mar	10:17:15	09821224944	1	0.00
6	26-Feb	08:56:55	09821224944	1	0.00	20	13-Mar	09:36:06	09821224944	1	0.00
7	27-Feb	10:16:46	09821224944	1	0.00	21	14-Mar	10:30:05	09821224944	1	0.00
8	28-Feb	09:19:11	09821224944	1	0.00	22	15-Mar	09:32:36	09821224944	1	0.00
9	01-Mar	09:10:15	09821224944	1	0.00	23	16-Mar	09:43:07	09821224944	1	0.00
10	02-Mar	09:56:40	09821224944	1	0.00	24	17-Mar	10:22:51	09821224944	1	0.00
11	03-Mar	17:44:40	09821224944	1	0.00	25	18-Mar	10:15:12	09821224944	1	0.00
12	04-Mar	10:02:33	09821224944	1	0.00	26	19-Mar	09:56:51	09821224944	1	0.00
13	05-Mar	10:31:09	09821224944	1	0.00	27	20-Mar	10:06:03	09821224944	1	0.00
14	07-Mar	09:47:39	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491566 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948196

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491566 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948196

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	23-Feb	16:05:19	09821224944	1	0.00	14	09-Mar	09:34:50	09821224944	1	0.00
2	24-Feb	09:35:06	09821224944	1	0.00	15	10-Mar	09:42:47	09821224944	1	0.00
3	25-Feb	09:34:39	09821224944	1	0.00	16	11-Mar	09:24:58	09821224944	1	0.00
4	26-Feb	09:55:51	09821224944	1	0.00	17	12-Mar	10:22:23	09821224944	1	0.00
5	27-Feb	09:11:15	09821224944	1	0.00	18	13-Mar	09:27:43	09821224944	1	0.00
6	28-Feb	10:33:38	09821224944	1	0.00	19	14-Mar	09:18:56	09821224944	1	0.00
7	01-Mar	09:48:03	09821224944	1	0.00	20	15-Mar	09:53:42	09821224944	1	0.00
8	02-Mar	08:07:27	09821224944	1	0.00	21	16-Mar	09:45:23	09821224944	1	0.00
9	03-Mar	10:08:32	09821224944	1	0.00	22	17-Mar	09:26:44	09821224944	1	0.00
10	04-Mar	09:55:11	09821224944	1	0.00	23	18-Mar	09:06:26	09821224944	1	0.00
11	05-Mar	09:23:22	09821224944	1	0.00	24	19-Mar	09:24:33	09821224944	1	0.00
12	07-Mar	09:50:46	09821224944	1	0.00	25	20-Mar	09:05:05	09821224944	1	0.00
13	08-Mar	09:52:41	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491607 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948197

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	25		0.00
Free Airtime SMS	-	25		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491607 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948197

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	10:25:24	09821224944	1	0.00	14	09-Mar	10:19:22	09821224944	1	0.00
2	22-Feb	10:29:53	09821224944	1	0.00	15	10-Mar	10:48:15	09821224944	1	0.00
3	23-Feb	10:30:11	09821224944	1	0.00	16	11-Mar	10:25:36	09821224944	1	0.00
4	24-Feb	10:37:14	09821224944	1	0.00	17	12-Mar	10:04:46	09821224944	1	0.00
5	25-Feb	09:41:42	09821224944	1	0.00	18	13-Mar	10:03:06	09821224944	1	0.00
6	26-Feb	10:45:15	09821224944	1	0.00	19	14-Mar	10:32:01	09821224944	1	0.00
7	27-Feb	10:17:57	09821224944	1	0.00	20	15-Mar	10:47:06	09821224944	1	0.00
8	28-Feb	10:21:37	09821224944	1	0.00	21	16-Mar	10:05:07	09821224944	1	0.00
9	01-Mar	10:32:48	09821224944	1	0.00	22	17-Mar	10:47:55	09821224944	1	0.00
10	02-Mar	10:20:15	09821224944	1	0.00	23	18-Mar	10:52:47	09821224944	1	0.00
11	03-Mar	10:35:26	09821224944	1	0.00	24	19-Mar	10:04:59	09821224944	1	0.00
12	04-Mar	10:23:50	09821224944	1	0.00	25	20-Mar	10:49:32	09821224944	1	0.00
13	08-Mar	10:51:58	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491639 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948198

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	13		0.00
Glam World	28-Feb-2015 - 27-Mar-2015			90.00
GPRS(Volume) Usage	-	117790.00		471.16
Free Units (Volume)	-	0.00		
Free Airtime SMS	-	10		
			Total	**561.16**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**72.74**
Education Cess + Higher Education Cess(EC+HEC)	**2.18**
TotalTax	**74.92**
Total Current Charges	**681.08**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491639 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948198

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	28-Feb	14:18:09	0155223	1	0.00	8	11-Mar	15:32:49	08094903123	1	0.00
2	28-Feb	14:19:53	0155223	1	0.00	9	11-Mar	15:32:53	08094903123	1	0.00
3	28-Feb	14:20:31	0155223	1	0.00	10	11-Mar	15:32:57	08094903123	1	0.00
4	11-Mar	15:29:54	07719842525	1	0.00	11	11-Mar	15:33:04	08094903123	1	0.00
5	11-Mar	15:29:58	07719842525	1	0.00	12	11-Mar	15:36:51	09821224944	1	0.00
6	11-Mar	15:30:01	07719842525	1	0.00	13	11-Mar	15:41:28	09821224944	1	0.00
7	11-Mar	15:30:08	07719842525	1	0.00						
										Total	**0.00**

GPRS (Volume) Usage

Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up. Vol.	Down Vol.	Total Vol/Dur	Total Amt.	Sr. No.	Date	Time hh:mm:ss	APN	Rating Group	Up Vol.	Down Vol.	Total Vol/Dur	Total Amt.
1	28-Feb	13:06:43	internet	Internet			117410.00	469.64	2	28-Feb	13:06:47	internet	Facebook			380.00	1.52
															Total		**471.16**

* 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.: 100031491668 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948199

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	23		0.00
Free Airtime SMS	-	23		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031491668 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948199

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	21-Feb	09:51:00	09821224944	1	0.00	13	09-Mar	09:14:41	09821224944	1	0.00
2	24-Feb	09:48:29	09821224944	1	0.00	14	10-Mar	09:36:19	09821224944	1	0.00
3	25-Feb	09:40:40	09821224944	1	0.00	15	11-Mar	09:17:59	09821224944	1	0.00
4	26-Feb	09:26:52	09821224944	1	0.00	16	12-Mar	17:03:01	09821224944	1	0.00
5	27-Feb	09:38:05	09821224944	1	0.00	17	13-Mar	09:18:06	09821224944	1	0.00
6	28-Feb	08:58:02	09821224944	1	0.00	18	14-Mar	09:26:15	09821224944	1	0.00
7	01-Mar	09:24:43	09821224944	1	0.00	19	15-Mar	09:36:26	09821224944	1	0.00
8	02-Mar	09:34:28	09821224944	1	0.00	20	16-Mar	17:19:09	09821224944	1	0.00
9	04-Mar	09:25:23	09821224944	1	0.00	21	18-Mar	09:26:31	09821224944	1	0.00
10	05-Mar	01:57:30	09821224944	1	0.00	22	19-Mar	09:16:05	09821224944	1	0.00
11	07-Mar	09:52:16	09821224944	1	0.00	23	20-Mar	09:27:44	09821224944	1	0.00
12	08-Mar	09:58:54	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031499156 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 8739948134

Monthly Charges

Rate Plan Description	Period	Amount
RJ_Distributor	21-Feb-2015 - 20-Mar-2015	0.00
	Total	**0.00**

Feature Charges

Feature Description	Period	Amount
SMS Rs.45 Pack (1000 LN)	21-Feb-2015-20-Mar-2015	45.00
	Total	**45.00**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	21		0.00
Free Airtime SMS	-	21		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Service Tax	**5.40**
Education Cess + Higher Education Cess(EC+HEC)	**0.16**
TotalTax	**5.56**
Total Current Charges	**50.56**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100031499156 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 8739948134

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	24-Feb	16:22:07	08094012184	1	0.00	12	03-Mar	13:33:32	09821224944	1	0.00
2	24-Feb	16:22:10	08094012184	1	0.00	13	07-Mar	13:16:44	09821224944	1	0.00
3	24-Feb	16:22:17	08094012184	1	0.00	14	09-Mar	13:11:16	09821224944	1	0.00
4	24-Feb	16:22:33	07719842525	1	0.00	15	11-Mar	14:06:57	09821224944	1	0.00
5	24-Feb	16:22:37	07719842525	1	0.00	16	12-Mar	04:04:54	09821224944	1	0.00
6	24-Feb	16:22:44	07719842525	1	0.00	17	15-Mar	13:16:34	09821224944	1	0.00
7	26-Feb	14:57:12	09821224944	1	0.00	18	16-Mar	13:17:27	09821224944	1	0.00
8	26-Feb	15:05:19	09821224944	1	0.00	19	17-Mar	13:18:09	09821224944	1	0.00
9	27-Feb	13:23:36	09821224944	1	0.00	20	18-Mar	13:38:00	09821224944	1	0.00
10	01-Mar	13:54:59	09821224944	1	0.00	21	20-Mar	13:45:50	09821224944	1	0.00
11	02-Mar	13:45:40	09821224944	1	0.00						
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033614900 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401960

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033615323 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401961

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033615441 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401962

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033615614 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401963

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033615996 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401964

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033616113 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401965

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033616470 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401966

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033616594 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401967

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033616883 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401968

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033617095 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401969

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033617238 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401970

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033617372 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401971

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033617490 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401972

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618111 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401973

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618242 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401974

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	11-Mar-2015 - 20-Mar-2015	30.36
	Total	**30.36**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**3.64**
Education Cess + Higher Education Cess(EC+HEC)	**0.11**
TotalTax	**3.75**
Total Current Charges	**34.11**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618336 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401975

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618564 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401976

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618680 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401977

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618817 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401978

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618817 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057401978

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	17-Mar	17:20:22	07719842525	1	0.00	5	17-Mar	17:34:04	09821224944	1	0.00
2	17-Mar	17:20:29	07719842525	1	0.00	6	18-Mar	10:53:34	09821224944	1	0.00
3	17-Mar	17:20:45	08094012184	1	0.00	7	19-Mar	03:12:39	09821224944	1	0.00
4	17-Mar	17:20:53	08094012184	1	0.00	8	20-Mar	10:45:00	09821224944	1	0.00
										Total	**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033618944 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401979

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619111 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401980

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619288 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401981

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	8		0.00
Free Airtime SMS	-	8		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619288 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057401981

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	20-Mar	11:17:39	07719842525	1	0.00	5	20-Mar	11:18:45	08094012183	1	0.00
2	20-Mar	11:17:47	07719842525	1	0.00	6	20-Mar	11:18:53	08094012183	1	0.00
3	20-Mar	11:18:06	07719862525	1	0.00	7	20-Mar	11:20:34	09821224944	1	0.00
4	20-Mar	11:18:14	07719862525	1	0.00	8	20-Mar	11:26:45	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619546 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401982

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

Usage & VAS Charges

Description	Period	Volume	Pulse	Amount
SMS	-	12		0.00
Free Airtime SMS	-	12		
			Total	**0.00**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619546 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Itemized Details for Mobile No. 9057401982

Outgoing Call Details

SMS

Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges	Sr. No.	Date	Time hh:mm:ss	Destination Number	Volume	SMS Charges
1	18-Mar	16:59:58	07719842525	1	0.00	7	18-Mar	17:00:58	08107898171	1	0.00
2	18-Mar	17:00:02	07719842525	1	0.00	8	18-Mar	17:01:03	08107898171	1	0.00
3	18-Mar	17:00:09	07719842525	1	0.00	9	18-Mar	17:01:09	08107898171	1	0.00
4	18-Mar	17:00:30	07719862525	1	0.00	10	18-Mar	17:33:58	09821224944	1	0.00
5	18-Mar	17:00:34	07719862525	1	0.00	11	19-Mar	10:17:34	09821224944	1	0.00
6	18-Mar	17:00:41	07719862525	1	0.00	12	20-Mar	10:23:19	09821224944	1	0.00
									Total		**0.00**

* A=All, P=Peak, O=Off peak

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619726 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401983

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification." ₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage

YOUR !dea BILL

Account No.: 100033619955 Bill No.: 0218814989 Bill Date : 21-Mar-2015

MAGNUM OPUS IT CONSULTING PVT LTD

SAHDEV SINGH

Charges for Mobile No. 9057401984

Monthly Charges

Rate Plan Description	Period	Amount
Rj_Magnum_50	10-Mar-2015 - 20-Mar-2015	33.39
	Total	**33.39**

"For details of charge per pulse for a particular service category, please refer to the Usage Charges section of the bill. Divide the amount charged by the total pulses/ volume for that charge item to arrive at the applied charge per pulse. Note: The above mentioned formula is not applicable for discounted tariff. For reference see your welcome letter. Visit www.ideacellular.com or call customer care for any further clarification."

₹.

Other Credits & Charges

Description	Amount
Plan Enrollment Fees	0.00
Activation Fee	0.00
Total	**0.00**

Service Tax	**4.01**
Education Cess + Higher Education Cess(EC+HEC)	**0.12**
TotalTax	**4.13**
Total Current Charges	**37.52**

Proration is done to calculate exact rental & usage charges based on the number of active days of usage