

# Invoice

## Tejas Cable & Internet Service

Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

Sr.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	13/07/2021	1260
			TOTAL /-	1260

तेजस केबल नेटवर्क  
मु.पो.ता.सुर्गाना (गांधीनगर)  
जि. नाशिक

Teja Cable & Internet  
Service



# Invoice

## Tejas Cable & Internet Service

Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

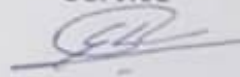
Sr.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	16/08/2021	1260
			TOTAL /-	1260

तेजस केबल नेटवर्क

मु.पो.ता.सुर्गाणा (गांधीनगर)

जि. नाशिक

Teja Cable & Internet  
Service



# Invoice

## Tejas Cable & Internet Service

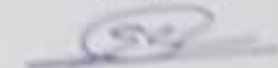
Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

Sr.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	16/09/2021	1260
			TOTAL /-	1260

तेजस केबल नेटवर्क  
मु.पो.ता.सुरगाणा (गांधीनगर)  
जि. नाशिक

Teja Cable & Internet  
Service



# Invoice

## Tejas Cable & Internet Service

Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

Sr.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	20/10/2021	1260
			TOTAL :-	1260

तेजस केबल नेटवर्क  
पु.प.न.स.सुर्गणा (पंचवीस)  
जि. नाशिक

Teja Cable & Internet  
Service





# Invoice

## Tejas Cable & Internet Service

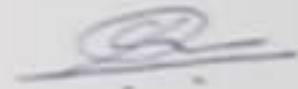
Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

Sr.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	25/12/2021	1260
			TOTAL /-	1260

तेजस केबल नेटवर्क  
मु.पो.ता.सुर्गाना (रांधीनगर)  
जि. नाशिक

Teja Cable & Internet  
Service



# Invoice

## Tejas Cable & Internet Service

Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

Sl.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	24/01/2022	1260
			TOTAL :-	1260

तेजस केबल नेटवर्क  
मु.पं.न.सु.सं. (प्रा.सं.सं.)  
दि. नाशिक

Teja Cable & Internet  
Service



# Invioce

## Tejas Cable & Internet Service

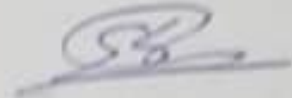
Gandhi Nagar Surgana Dist Nashik

Contact No :- 9822260342

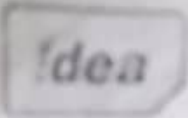
Sr.NO	Item/Service	Plan	Date	Rate
1	INTERNET RECHARGE	100 MBPS	24/02/2022	1260
			TOTAL /-	1260

तेजस केबल नेटवर्क  
मु.पो.ता.सुरगाणा (गांधीनगर)  
जि. नाशिक

Teja Cable & Internet  
Service







Order 749661 25 11/11/10 No. 51971-

### YOUR TAX INVOICE

Arts & Sciences College  
200 Main Street  
New York, NY 10001

No. of Connections 2  
401-427-9987

Total Amount Due \$224.00  
Due Date 01/20/11

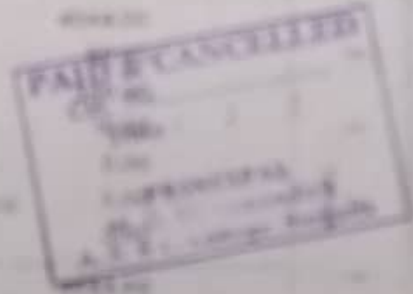
**WASHU TELE SERVICES**  
2000 University Avenue  
Seattle, WA 98195-3200  
PH: 206.685.1111

Account No. 10000000000000000000  
Service Type 10000000000000000000  
Credit Code 10000000000000000000  
Security Group

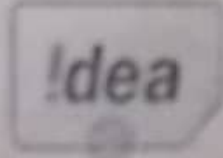
Previous Bill Amount (\$)	Payments (\$)	Adjustments (\$)	Current Charges (\$)	Total Amount Due	Total Amount Paid
0.00	0.00	0.00	224.00	224.00	0.00

#### Summary of charges

Particulars	Amount (\$)
Service Charge	0.00
Monthly Charge	100.00
Usage Charge	100.00
Other Charges	24.00
Taxes	0.00
<b>Total Current Charges</b>	<b>224.00</b>



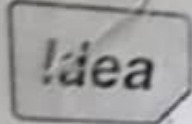
Pay by Bill, Bill, Bill Payment, Card, Payment



Welcome to Idea's Interactive E-Bill Walkthrough

Ch No 749640 dt 12/11/2018

Rs. 6064/-



ORIGINAL FOR RECIPIENT  
INVOICE PERIOD

**YOUR TAX INVOICE**

04-Dec-2017 to 03-Jan-2018

123456789 For General Information & 190 For Services and Complaints [Send Mail](#)

Arts Commerce College  
Mr. Motiram R Deshmukh  
At Post Surgana  
Tal Surgana  
Dist Nashik  
No. of Connections: B  
9011027597 -  
Surgana 422211  
MH  
Mobile No.: 9011027597

Total Amount Due  
कुल देय राशि  
₹ 6063.67  
Due Date  
देय तिथि  
19-Jan-2018  
**PAID BY MADHU TELE SERVICES  
CHAYU PROP. VAIBHA PANSARE  
12/11/18 Panchavati, Nashik-422 003  
PRD3286013**

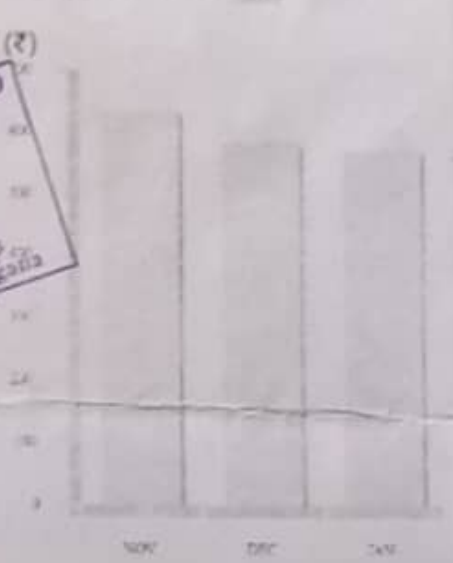
Account No. : 100006599647 Invoice No. : MHPO0014852194  
Invoice Date : 04-Jan-2018 Reference No. : 0414607849  
Credit Limit : ₹33900 Customer GSTIN : NOT AVAILABLE  
Security Deposit :

Previous Bill Amount (A) पिछला बिल	Payments (B) भुगतान	Adjustments (C) संशोधन	Current Charges (D) वर्तमान शुल्क	Total Amount Due (A - B + C + D) कुल देय राशि	Total Amount Payable After Due Date देय तिथि के पश्चात की देय राशि
5827.45	5827.00	0.00	6063.22	6063.67	6164.94

**Summary of charges**

Particulars / विवरण	Amount (₹) / राशि (₹)
Balance Carried Forward (A-B+C) / पिछला शेष	0.45
Current Charges / वर्तमान शुल्क	
Monthly Charges / मासिक शुल्क	3831.10
Feature Charges / सुविधा शुल्क	77.53
Usage Charges / उपयोग शुल्क	0.00
Roaming Charges / रॉमिंग शुल्क	0.00
One Time Charges / एक बार के शुल्क	0.00
Other Credits and Charges / अन्य क्रेडिट तथा शुल्क	0.00
Benefits / लाभ	0.00
<b>Total Value</b>	<b>3118.34</b>
Central GST @ 9 %	462.44
State GST/UTGST @ 9 %	462.44
IGST @ 0 %	0.00
<b>Total Current Charges / कुल वर्तमान शुल्क</b>	<b>6063.22</b>
<b>Total Amount Due / कुल देय राशि</b>	<b>6063.67</b>

**Usage History**



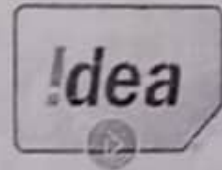
**PAID & CANCELLED**  
CH 77.53  
Date: 0.00  
Principal  
G. Vidyamandir's  
S. & C. College, Surgana

Ways to Pay CCSI Get a New Connection Print Pay Now

Refill 4G on Postpaid anytime with Data Booster Packs

₹100  
₹250  
₹450

Activate now



Welcome to Idea's Interactive E-Bill Walkthrough



Handwritten: B. NO 749640 dt 12/1/18

Handwritten: Rs. 6064/- ORIGINAL FOR RECIPIENT

Arts & Commerce College

IDEA TAX INVOICE

Invoice No: 317

Date: 22/11/2018

INVOICE PERIOD

04-Dec-2017 to 03-Jan-2018

Motiram R Deshmukh  
Post Surgana  
Surgana 422211

Total Amount Due

Due Date

6063.67

19-Jan-2018



Account No.: 100006599647  
Invoice Date: 04-Jan-2018  
Credit Limit: 33900.00

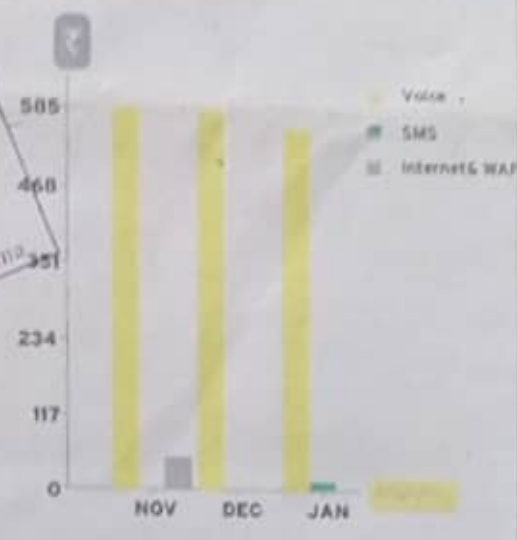
Invoice No. MHP00014052194  
Reference No. 0414607849  
Customer GSTIN Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A+B+C+D)	Total Amount Payable After Due Date
5827.45	5827.00	0.00	6063.22	6063.67	6184.94

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A+B+C)	0.45
<b>Current Charges</b>	
Monthly Charges	3831.10
Feature Charges	329.71
Usage & VAS Charges	
Roaming Charges	
One Time Charges	
Other Credits & Charges	
Discounts	
Taxable value	5130.34
Central GST @9%	462.44
State GST/UTGST @9%	462.44
IGST @0%	0.00
<b>Total Current Charges</b>	<b>6063.22</b>
<b>Total Amount Due</b>	<b>6063.67</b>

USAGE HISTORY

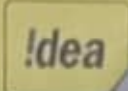


**PAY & CANCELLED**  
 Bill No: / /  
 Date: / /  
 PRINCIPAL  
 M. G. Vidyamandir's  
 A. S. & C. College, Surgana

12345/1214 For General Information & 198 For Services and Complaints | customercare@idea.adityabirla.com

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- For details, visit: www.ideacellular.com



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Handwritten: Pri. D. M. P. 24/10/2018

Registered Office: Idea Cellular Limited, Sector 11, Gurgaon



# TAX INVOICE

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

04-Jul-2017 to 03-Aug-2017

Commerce College  
Motiram R Deshmukh  
Post Surgana  
Surgana  
Dist Nasik  
Surgana 422211  
MH

Total Amount Due	Due Date
5724.52	19-Aug-2017



Account No. : 100006599647 Invoice No. : MHP00002628485  
 Invoice Date : 04-Aug-2017 Reference No. : 0385905730  
 Credit Limit : 33900.00 Customer GSTIN : Not Available

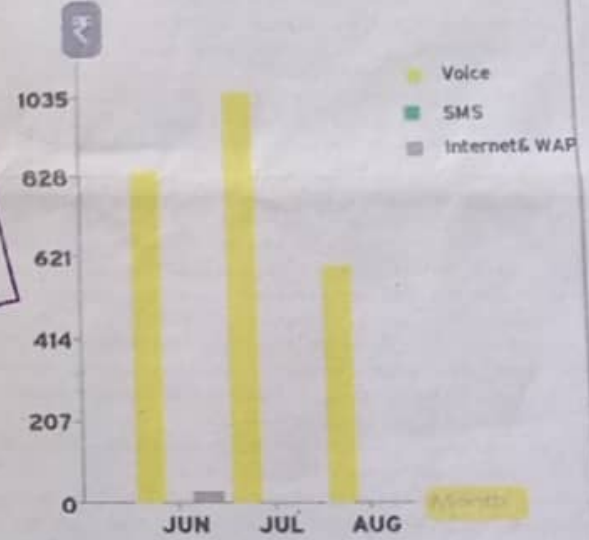
Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
6472.78	6472.00	0.00	5723.74	5724.52	5839.01

## Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	0.78
<b>Current Charges</b>	
Monthly Charges	3634.32
Feature Charges	361.84
Usage & VAS Charges	14.54
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	-60.00
<b>Taxable value</b>	<b>4850.60</b>
Central GST @9%	436.57
State GST/UTGST @9%	436.57
GST @0%	0.00
<b>Total Current Charges</b>	<b>5723.74</b>
<b>Total Amount Due</b>	<b>5724.52</b>

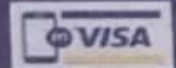
**PAID & CANCELLED**  
 CH No. : / /  
 Date : / /  
**PRINCIPAL**  
 M. G. Vidyamandir's  
 C. College, Surgana

## USAGE HISTORY



12345/1214 For General Information & 198 For Services and Complaints Email: [customercare@idea.adityabirla.com](mailto:customercare@idea.adityabirla.com)

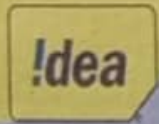
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- Free incoming on roaming across India
- Free\* data, calls and SMS with International Roaming packs

For details, visit: [www.idealcellular.com](http://www.idealcellular.com)



An idea can change your life

Registered Office: Idea Cellular Limited Sunan Tower, Plot No. 16, Sector 11 Gandhinagar - 382 011

