



Select

Titanium

ORIGINAL FOR RECIPIENT  
INVOICE PERIOD

25-Dec-2019 to 24-Jan-2020

YOUR TAX INVOICE

Mr. PRAJEESH MAVILA  
5 463 paremmal thodekkalam kannavam  
nr govt ip school thodekkalam  
Kannur 670650  
KERALA



Account No. : 100056728543 Invoice No. : KLP00012633360  
Invoice Date : 25-Jan-2020 Reference No. : 0509708785  
Credit Limit : 6900.00 Customer GSTIN : Not Available

Total Amount Due  
ആകെ തുക

Due Date  
അടക്കേണ്ട തീയതി

866.82

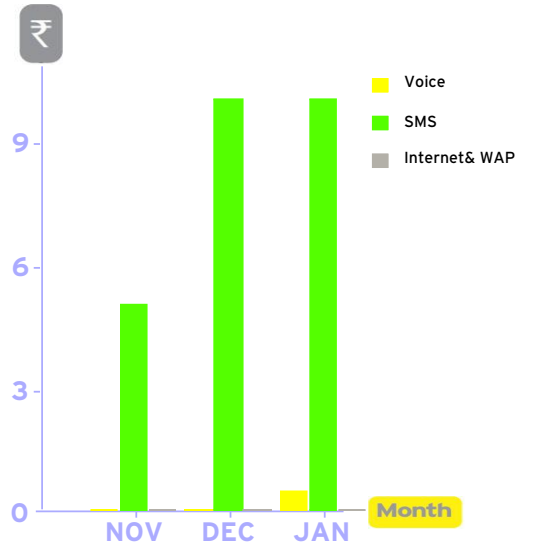
09-Feb-2020

Previous Bill Amount (A) മുമ്പുള്ള ബിൽ തുക	Payments (B) അടച്ച തുക	Adjustments (C) അഡ്ജസ്റ്റ്മെന്റ്സ്	Current Charges (D) ഇപ്പോഴത്തെ തുക	Total Amount Due (A-B+C+D) ആകെ തുക	Total Amount Payable After Due Date കാലാവധി കഴിഞ്ഞ് അടക്കേണ്ട തുക
866.65	867.00	0.00	867.17	866.82	966.82

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	-0.35
<b>Current Charges</b>	
Monthly Charges	798.00
Feature Charges	0.00
Usage & VAS Charges	10.50
Roaming Charges	0.00
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	-79.80
<b>Taxable Value</b>	<b>728.70</b>
Kerala Flood Cess @1 %	7.29
Central GST @9 %	65.59
State GST/UTGST @9 %	65.59
IGST @0 %	0.00
<b>Total Current Charges</b>	<b>867.17</b>
<b>Total Amount Due</b>	<b>866.82</b>

USAGE HISTORY



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