

Hi Mr. Manoj Kumar,  
Here is your Invoice Summary.

	Amount (Rs.)
i. Previous Balance Due	352.82
ii. Payment Received	352.82
iii. Current Months Charges	352.82
- Connectivity Services	299.00
- Monthly Plan Charges	299.00
- Other Charges	0.00
- Adjustments / Discounts	0.00
- Platform Services	0.00
- Monthly Plan Charges	0.00
- Other Charges	0.00
- Adjustments / Discounts	0.00
- Other Credits	0.00
- Taxes	53.82
iv. Previous Balance with RRL	0.00
v. Current Balance (i - ii + iii + iv)	352.82
<b>vi. Total Payable</b>	<b>352.82</b>

Invoice Plan Details	Period
Connectivity Services: Rental Rs 299	23-JAN-2024 to 22-FEB-2024

Jio Mobile Number : 8459794931  
 Statement Number : 343510796518  
 Current Plan : Rental 299+Prime Rs0  
 Credit Limit : Rs 601.00  
 Security Deposit : Rs 0.00  
 Statement Date : 25-Feb-24  
 Bill Period : 23-Jan-24 to 22-Feb-24  
**Due Date : 03-Mar-24**

JAN-24  
 Due Amount : 352.82  
 Payment : 352.82

DEC-23  
 Due Amount : 352.82  
 Payment : 352.49

NOV-23  
 Due Amount : 352.49  
 Payment : 427.77

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Reach Us: Call 199 from your Jio number | 1800-889-9999 from other networks | [care@jio.com](mailto:care@jio.com)

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