

Hi Mr. Kamal Kant Rajbhar,  
Here is your Invoice Summary.

	Amount (Rs.)
i. Previous Balance Due	470.82
ii. Payment Received	470.82
iii. Current Months Charges	527.85
Connectivity Services	312.33
Monthly Plan Charges	312.33
Other Charges	0.00
Adjustments / Discounts	0.00
Platform Services	135.00
Monthly Plan Charges	135.00
Other Charges	0.00
Adjustments / Discounts	0.00
Other Credits	0.00
Taxes	80.52
iv. Previous Balance with RRL	-517.70
v. Current Balance (i - ii + iii + iv)	10.15
<b>vi. Total Payable</b>	<b>10.15</b>

Invoice Plan Details	Period
Connectivity Services:	
Rs 449 Plan_NSD	22-NOV-2024 to 20-DEC-2024
Rental Rs 399	21-NOV-2024 to 21-NOV-2024
Platform Services:	
Rental 135	21-Nov-2024 to 21-Nov-2024
Rental 135	22-Nov-2024 to 20-Dec-2024

Jio Mobile Number : 9887021252  
 Statement Number : 161012541490  
 Current Plan : Rs 449 Plan\_NSD  
 Credit Limit : Rs 812.69  
 Security Deposit : Rs 0.00  
 Statement Date : 22-Dec-24  
 Bill Period : 21-Nov-24 to 20-Dec-24  
**Due Date : 30-Dec-24**

NOV-24  
 Due Amount : -46.70  
 Payment : 471.00

OCT-24  
 Due Amount : -46.52  
 Payment : 472.00

SEP-24  
 Due Amount : -45.34  
 Payment : 471.00

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