

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

	Amount (Rs.)
i. Previous Balance Due	527.85
ii. Payment Received	527.85
iii. Current Months Charges	529.82
Connectivity Services	314.00
Monthly Plan Charges	314.00
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	80.82
iv. Previous Balance with RRL	-479.85
v. Current Balance (i - ii + iii + iv)	49.97
<b>vi. Total Payable</b>	<b>49.97</b>

Invoice Plan Details	Period
Connectivity Services: Rs 449 Plan_NSD	21-DEC-2024 to 20-JAN-2025
Platform Services: Rental 135	21-Dec-2024 to 20-Jan-2025

Jio Mobile Number : 9887021252  
 Statement Number : 159512896898  
 Current Plan : Rs 449 Plan\_NSD  
 Credit Limit : Rs 812.69  
 Security Deposit : Rs 0.00  
 Statement Date : 22-Jan-25  
 Bill Period : 21-Dec-24 to 20-Jan-25  
**Due Date : 30-Jan-25**

DEC-24  
 Due Amount : 10.15  
 Payment : 471.00

NOV-24  
 Due Amount : -46.70  
 Payment : 471.00

OCT-24  
 Due Amount : -46.52  
 Payment : 472.00

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