

Your Test Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN to 199 (toll free) to get your bills on email only.

Invoice No	: 06IGJ02059854830	Bill Period	: 10.01.20 to 09.02.20
Bill Date	: 10.02.20	Your Plan	: M536 CUG L3 STD@1.5
Description of Service	: Telecommunications		

Company Slogan &
Slogan Image

Pay your bill in a Click!
Simply scan the below QR code from any
banking app which supports Bharat QR
codes to pay from the respective bank or

MR. Test Customer Name

MANEK SOC 2
SANALA ROAD SHRADDHA
MARUTI PAN WALI STREET
MORBI-363641
GUJARAT

Mobile No	: 9898495298
Alternate Contact No	: Not Available
Account No	: 12774669
No. of Connections	: 1
Customer GST No	:
Place of Supply	: Gujarat
State Code	: 24

image

Amount Due

Rs 1,046.66

Total Amount Payable
After

25 Feb 2020

Rs 1,146.66

Previous
Balance

Rs 995.92

Payments

Rs 995.92

Adjustments

Rs 0.00

Charges
for this
bill period

Rs 1,046.66

Due Date

25 Feb 2020

Please note the new due date for your Sample bill is 25.02.2020. Pls pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Summary of Charges

Current Bill Period
Rs

One Time Charges	0.00
+ Monthly Charges	149.00
+ Usage Charges	819.00
• Call Charges	237.00
• Conference Call Charges	0.00
• SMS Charges	0.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	582.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
+ Taxable Value	887.00
+ Tax	159.66
+ Charges for this bill period	1,046.66

One Thousand Forty Six Rupees and Sixty Six Paise

Advertisement Image

Imp: Cheque / DD should be payable to 9898495298.

For making payment using Unified Payment interface, your VPA ID is: 9898495298@HSBC

Online

Visit the 'Quick Bill Pay' section on www.Test.in
SMS QUICKPAY to 199(toll free). OR Log on to My Test App

Unified Payment Interface

Pay your bill using UPI payment mode from your Banks mobile Application.
Your VPA ID for bill payment is mentioned above

Direct Debit

Give standing instructions to automatically debit the bill amount
from your bank account or credit card. To sign up for Direct Debit, call

Bill Stores

Walk in to your nearest Bill Store and pay by cash (at kiosk),
credit card or debit card. You can also drop your cheque in the

Keep your family safe and secure while using the internet, especially children & young adults. Get tips at <https://www.Test.in/parental-control>

To find out your Nearest Payment Centre, SMS Store<Space>Cityname to 199 (toll free)

Test Company Ltd Building A, 4th floor, Test House, Corporate Road, Gandhi Nagar, Off GM Highway, Ahmedabad, Gujarat - 380015

HSN Code : 9984

Company GST No : 24AAACB2100P1Z3

CIN : L32100GJ1996PLC030976

Regd. Office : ABC Tower, Plot No 111, Sector no 211, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.Test.in

Your Usage Details

MR. Test Customer Name

Bill Period 10.01.20 to 09.02.20	Mobile No 9898495298	Pulse Rate CF 2 CF 60 Seconds and CF 2 Others 60 Seconds	Dynamic Credit Limit Rs 5000 (for details refer page 2)
-------------------------------------	-------------------------	---	--

Your Postpaid Plan					
M536 CUG L3 STD@1.5	Call Rates (@ Home Circle)	Local Rs/Min:Sec	STD Rs/Min:Sec	SMS Rates	Rs/SMS
There are no free benefits available in this plan	Incoming	Free	Free	Outgoing	
	Outgoing			Local	1
	To Company Mobile	0.5	1.5	STD	1.5
	To Other Mobile	0.5	1.5	International	5
	To Landline	1	1.5	Mobile Internet Rates	Rs/10KB
	Video Calls	3		Browsing without pack (2G/3G)	0.04/0.04

Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features like Family & Friends, CUG, etc For further details on international [www.Test.in](#)

Your Security Deposit with us	Rs 500.00	Security deposit will be refunded within 60 days of closure of the account, beyond which, we will pay you an interest of 10% per annum on the
----------------------------------	-----------	---

Last 6 Months Bill History						Last 3 Payments		
Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	23-Nov-19	24-Dec-19	24-Jan-20
Rs 913.92	Rs 848.42	Rs 905.66	Rs 1026.02	Rs 1013.62	Rs 995.92	Rs 1026.02	Rs 1013.62	Rs 995.92

Note : Payment details under Last 3 Payments section doesn't include any payments towards the deposit

Monthly Charges	Rental Period	Units	Charge per Unit	Charges Rs	Discounts Rs	Net Charges Rs
Plan Rental - M536 CUG L3 STD@1.5	10.01.20 to 09.02.20			149.00	0.00	149.00
Total		unit		149.00	0.00	149.00

Call Charges	Usage Min:Sec	Free Usage Min:Sec	Charged Usage Min:Sec	Charges Rs
Local	548:00	0:00	548:00	234.00
Local to CUG	20:00	0:00	20:00	0.00
STD	2:00	0:00	2:00	3.00
Total	570:00	0:00	570:00	237.00

Value Added Services (VAS)

1. Subscriptions	Rental Start Date	Charges Rs	Discounts Rs	Net Charges Rs
Missed Call Intimation	10.01.20	30.00	0.00	30.00
Callertunes	10.01.20	36.00	0.00	36.00
Subscriptions Total		66.00	0.00	66.00
2. Content Downloads	Unit No	Charges Rs	Discounts Rs	Net Charges Rs
Downloads	40	501.00	0.00	501.00
Downloads	1	15.00	0.00	15.00
Content Downloads Total		516.00	0.00	516.00
Total		582.00	0.00	582.00

For more details on the rentals charged for the VAS Subscriptions, send sms VAS on 54300

Tax	Rs
State GST @ 9.00%	79.83
Central GST @ 9.00%	79.83
Total	159.66

No Tax is payable on Reverse Charge

Itemised Calls

MR. Test Customer Name

Bill Period 10.01.20 to 09.02.20	Mobile No 9898495298	Pulse Rate CF 2 CF 60 Seconds and CF 2 Others 60 Seconds
-------------------------------------	-------------------------	---

Outgoing calls

Date - Time	Number	Duration Min:Sec	Charges Rs
10/01/20-10:48:46	919825228702	1:00	0.3**
11/01/20-20:09:44	9023870348	1:00	0.3**
11/01/20-20:11:30	9023870348	1:00	0.3**
12/01/20-09:02:36	9727699982	1:00	0.3**
15/01/20-13:38:02	919327625988	1:00	0.3**
Total	5 Calls	5:00	1.50

Local to CUG

Date - Time	Number	Duration Min:Sec	Charges Rs
28/01/20-10:20:34	9825221095	1:00	0
28/01/20-11:40:03	919825121095	1:00	0
29/01/20-17:52:33	9825221095	1:00	0
07/02/20-11:57:05	9825229702	1:00	0
Total	4 Calls	4:00	0.00

STD

Date - Time	Number	Duration Min:Sec	Charges Rs
28/01/20-12:29:19	7013546135	1:00	1.5
04/02/20-18:22:43	9767847778	1:00	1.5
Total	2 Calls	2:00	3.00

Breakup of Mobile Internet Charges

Breakup of Internet Usage

Date - Time	Usage in KB	Charges Rs
09/01/20-23:35:32	Internet 700	0**
10/01/20-00:06:46	Internet 80	0**
Total	780	0.00

National Roaming

Outgoing Calls: Local/STD

Date - Time	Roaming Partner	Number	Duration Min:Sec	Charges Rs
08/02/20-21:08:05	Raj-CompanyIndia	9664912592	2:00	0
09/02/20-10:33:56	Raj-CompanyIndia	919664912592	1:00	0
Total		2 Calls	3:00	0.00

Value Added Services (VAS) Charges

Content Downloads

Date - Time	Download Name	Duration Min:Sec	Charges Rs
10/01/20-00:29:27	one97_sonajeeto_6	-	6
10/01/20-16:47:57	Games_Club	-	35
11/01/20-00:16:23	one97_sonajeeto_6	-	6
12/01/20-00:17:20	one97_sonajeeto_6	-	6
13/01/20-00:24:41	one97_sonajeeto_6	-	6
24/01/20-16:49:01	Games_Club	-	35
25/01/20-01:35:12	one97_sonajeeto_6	-	6
26/01/20-00:28:33	one97_sonajeeto_6	-	6

Date - Time	Download Name	Duration Min:Sec	Charges Rs
27/01/20-00:26:27	one97_sonajeeto_6	-	6
28/01/20-00:17:43	one97_sonajeeto_6	-	6
04/02/20-00:24:04	one97_sonajeeto_6	-	6
04/02/20-17:59:49	Fashion Zone	-	35
08/02/20-00:21:55	one97_sonajeeto_6	-	6
09/02/20-00:24:06	one97_sonajeeto_6	-	6
Total	14 Units	-	171.00