Wi-Fi MONTHLY STATEMENT



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Sirsi Karnataka 581402

Email Address: rm6_karanataka@dcdc.co.in Alternate Mobile Number: 9448080706

Your Plan: 799 WiFi_100Mbps

Number of Connections: 1 Statement Date: 12 Sep 2024

Statement Period: 11 Aug 2024 to 10 Sep 2024



 Opening Balance
 Total Recharges
 Credits
 This month's charges
 Closing Balance

 ₹-104.59
 - ₹943.00
 - ₹0.00
 + ₹848.09
 = ₹-199.50

Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 0838417741374_wifi	1	₹718.71	₹0.00	₹718.71
Taxes (GST)		₹129.38	₹0.0	₹129.38
This month's charges				₹848.09
Opening Balance	-			₹-104.59
Total Recharges	-			-₹943.00
Closing Balance				₹-199.50

Changes This Month
Services Details Amount

Wi-Fi: 0838417741374_wifi

Plan Change

Bill Plan changed on 17/08/2024, the charges are prorated in your bill for this

month. For more refer to invoices.

Check invoices for more details

Above charges are inclusive of taxes

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
September'24	-104.59	-943.0	0.0	848.09	-199.5

848.09