

Wi-Fi MONTHLY STATEMENT



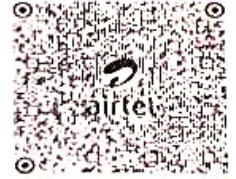
Hemraj Saini
 -civil Hospital,Anaj Mandi,,Narnaul,Mahendra
 Garh,Narnaul,Haryana,123001
 Narnaul Haryana 123001
 Email Address: sainihemraj6060@gmail.com
 Alternate Mobile Number: 9119154122

Your Plan: 799 WiFi_100Mbps
 Number of Connections: 1
 Statement Date: 03 Oct 2024
 Statement Period: 02 Sep 2024 to 01 Oct 2024

Charges For This Month

₹974.29

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| Opening Balance | Total Recharges | Credits | This month's charges | Closing Balance |
|-----------------|-----------------|---------|----------------------|-----------------|
| ₹-168.88 | ₹943.00 | ₹0.00 | + ₹974.29 | = ₹-137.59 |

This Month's Charges Summary

| Services | Connections | Plan Charges | Other Charges | Total |
|-----------------------------|-------------|--------------|---------------|-----------------|
| Wi-Fi - 0128213530967_dsl | 1 | ₹825.67 | ₹0.00 | ₹825.67 |
| Taxes (GST) | - | ₹148.62 | ₹0.0 | ₹148.62 |
| This month's charges | | | | ₹974.29 |
| Opening Balance | - | - | - | ₹-168.88 |
| Total Recharges | - | - | - | - ₹943.00 |
| Closing Balance | | | | ₹-137.59 |

Total : minus One Hundred Thirty Seven Rupees and Fifty Nine Paise Only

Changes This Month

| Services | Details | Amount |
|--------------------------|---|--------|
| Plan Change | | |
| Wi-Fi: 0128213530967_dsl | Bill Plan changed on 06/09/2024 , the charges are prorated in your bill for this month. For more refer to invoices. | 974.29 |

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) |
|------------|---------------------|---------------------|----------------|--------------------------|---------------------------|
| October'24 | -168.88 | -943.0 | 0.0 | 974.29 | -137.59 |