

# Consolidated Monthly Internet Bill

**Bill No:** 0023456

**Bill Date:** 01-Jun-2024

**Billing Period:** 01-May-2024 – 31-May-2024

**Customer Name:** John Doe

**Account Number:** 1324567890

**Email:** johndoe@email.com

**Address:**

123 Green Avenue,

Silicon City, 888120

Country

## Bill Summary

Description	Account/Line	Charge (₹,¹)
Internet Plan: Ultra 100 Mbps	7891265	1,200.00
Internet Plan: Home 50 Mbps	5689134	800.00
Router Rental	-	100.00
Other Charges	-	50.00
	Subtotal	2,150.00
	GST (18%)	387.00
	Total Amount Payable	2,537.00

## Payment Details

**Payment Due Date:** 10-Jun-2024

**Last Payment Received:** 2,537.00 (on 02-May-2024)

## Account-wise Charges

Account/Line	Service	Plan Details	Charge (₹,¹)
7891265	Internet	Ultra 100 Mbps Unlimited	1,200.00
5689134	Internet	Home 50 Mbps Unlimited	800.00

## Important Notes

- This is a system-generated consolidated monthly statement for your records.
- Separate service lines/locations are shown in summary for easier reference.
- Payments after the due date may attract a late fee as per the terms & conditions.
- For queries or discrepancies, contact our customer care within 7 days of bill generation.
- Please ensure payment is made to the official account specified by the provider.