

MOBILE SERVICE PROVIDER LTD

Billing Division, City Branch
GSTIN: 24ABCDE1234F1ZK
Contact: 1800-100-9009

Mobile Bill Statement (Scanned Copy Sample)

CUSTOMER DETAILS

Customer Name	John Doe
Mobile Number	98765 43210
Address	123, Sample Apartment, Central Avenue, New City 500001
Email ID	john.doe@email.com

BILL DETAILS

Bill Number	MB2024-45982
Billing Period	01-May-2024 to 31-May-2024
Bill Date	01-Jun-2024
Due Date	15-Jun-2024

USAGE & CHARGES

Description	Units	Amount (INR)
Monthly Rental	1	299.00
Voice Charges	320 min	81.00
SMS Charges	50	15.00
Data Charges	4.5 GB	42.00
Taxes (GST @ 18%)	-	78.12
Total Payable		515.12

PAYMENT INFORMATION

Payment Status	Unpaid
Payment Methods	Online/Offline, UPI, Credit/Debit Card, Cheque

SCANNED COPY

Important Notes:

- This is a scanned copy of the original mobile bill in JPG/PNG format.
- Ensure that all text (customer and billing details) is clearly visible and readable.
- Do not crop or obscure any part of the bill, including logos and contact info.
- The scanned document should not be digitally edited or tampered with.
- Both sides/pages (if any) of the original bill should be scanned.

- This document may be used for KYC, address proof, or official verification purposes.