

your Vi bill

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Amount Payable	Rs 576.32
Due date	25 Sep 2020

Mr. Valesh So Murari Lal

174 A Barkat Nagar Colony Near India Publice School,Tonk Phatak Jaipur-302015, Rajasthan

 Vi No
 : 9828320222

 Account No
 : 1537055

 No. of Connections
 : 1

Your Plan : Entertainment 399

Credit Limit : Rs 5,000
Security Deposit : Rs 250
Alternate Contact No : -

Bill Date : 10.09.20

Bill Period : 10.08.20 to 09.09.20 Invoice No : 19IRJ09021945301 Description of Service : Telecommunications

Place of Supply : Rajasthan State Code : 08 Customer GST No : -

Previous Balance

Previous Payments

Adjustments

Charges for this period

Total payable after 25.09.20

Rs 522.84

Rs 520.00

Rs 0.00

Rs 573.48

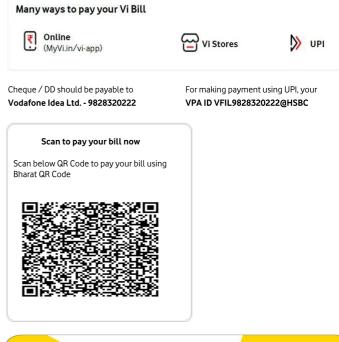
Rs 576.32

Amount Due

Rs 676.32

Please note the new due date for your Vi bill is 25.09.2020. Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Charge Summary	Amount (Rs)
One Time Charges	0.00
Monthly Charges	399.00
Usage Charges	87.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- International Roaming	0.00
- Value Added Services	87.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	486.00
Tax	87.48
Charges for this bill period 573.48 (Five Hundred Seventy Three Rupees and Forty Eight Paise)	





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Vodafone Idea Limited 4th & 5th floor, Gaurav Tower-I, Plot No 1, Indira Palace, Malviya Nagar, Jaipur, Rajasthan-302017

HSN Code: 9984 Vodafone Idea GST No: 08AAACB2100P1ZX

CIN:L32100GJ1996PLC030976

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