

your Vi bill

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Amount Payable	Rs 1,538.25
Due date	03 Oct 2020

Mr. Vikashkumar Mouar

Institute Of Business Studies & Reserch Sai Vihar,plot No 78/79/80,flat No 34 C-wing,sec 15,nr Sizzling China Hotel,Cbd Belapur Navimumbai-400614, Maharashtra

 Vi No
 : 9833497199

 Account No
 : 101382506

 No. of Connections
 : 1

Your Plan : Entertainment 399

Credit Limit : Rs 13,000
Security Deposit : Rs 200
Alternate Contact No : 7045726507

Bill Date : **18.09.20**Bill Period : **18.08.20**

Bill Period : 18.08.20 to 17.09.20
Invoice No : 15IMH09013652362
Description of Service : Telecommunications
Place of Supply : Maharashtra
State Code : 27

State Code : 27 Customer GST No : -

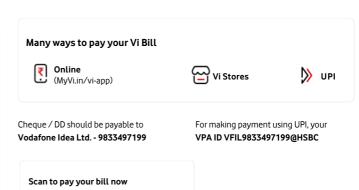
Previous Balance Previous Payments Adjustments Charges for this period

Rs 506.22 Rs 506.22 Rs -9.44 Rs -9.44 Rs 1,547.69

Amount Due Total payable after **03.10.20 Rs 1,538.25**Rs 1,638.25

(i) Please note the new due date for your Vi bill is 03.10.2020. 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	66.00
- 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	66.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	846.61
Taxable Value	1,311.61
Tax	236.08
Charges for this bill period 1,547.69 (One Thousand Five Hundred Forty Seven Rupees and Sixty Nine Paise)	







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