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your Vi bill



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Amount Payable **Rs 531.94**

Due date **25 Nov 2020**

Mr. Valesh So Murari Lal

174 A Barkat Nagar Colony
Near India Public 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 Cycle Date : 10.11.20
Invoice Date : 10.11.20
Bill Period : 10.10.20 to 09.11.20
Invoice No : RJ11911022803518
Description of Service : Telecommunications
Place of Supply : Rajasthan
State Code : 08
Customer GST No : -

Previous Balance	Previous Payments	Adjustments	Charges for this period	=	Amount Due	Total payable after 25.11.20
Rs 513.30	Rs 510.00	Rs 0.00	Rs 528.64		Rs 531.94	Rs 631.94

Please note the new due date for your Vi bill is 25.11.2020. 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	49.00
- Call Charges	13.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- International Roaming	0.00
- Value Added Services	36.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	448.00
Tax	80.64
Charges for this bill period	528.64
(Five Hundred Twenty Eight Rupees and Sixty Four Paise)	

Many ways to pay your Vi Bill

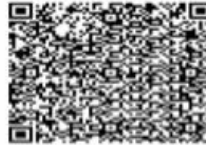
Online (MyVi.in/vi-app) Vi Stores UPI

Cheque / DD should be payable to
Vodafone Idea Ltd. - 9828320222

For making payment using UPI, your
VPA ID VFIL9828320222@HSBC

Scan to pay your bill now

Scan below QR Code to pay your bill using
Bharat QR Code



GST QR Code

Invoice Ref No:



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Vodafone Idea Limited 1st floor, Gaurav Tower-I, Indira Palace, Malviya Nagar, Jaipur, Rajasthan-302017

HSN Code : 9984

Vodafone Idea GST No : 08AAACB2100P12X

CIN : L32100GJ1996PLC030976

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