

your Vi bill

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Amount Payable	Rs 744.78
Due date	02 Nov 2020

Mr. Saurabh Singh

Lane No 1 Vishnu Puram, Mothrowala Dehradun-248001, Uttarakhand Vi No : 9717562010 : 166205645 Account No No. of Connections : 1

Your Plan : Entertainment Plus 499

Credit Limit : Rs 2,400 Security Deposit : Rs 0 Alternate Contact No : 7900777715 Bill Cycle Date : 18.10.20 Invoice Date : 18.10.20

Bill Period : 18.09.20 to 17.10.20 Invoice No : UTI2310003372264 Description of Service : Telecommunications Place of Supply : Uttarakhand

: 05 State Code Customer GST No : -

Previous Balance Rs 1,403.02

Previous Payments

Rs 1,404.00

Adjustments Rs 0.00

Charges for this period

Rs 745.76

Amount Due

Total payable after **02.11.20**

Rs 744.78

Rs 844.78

(i) Please note the new due date for your Vi bill is 02.11.2020. 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	499.00	
Usage Charges	33.00	
- 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	33.00	
Discounts	0.00	
Other Credits / Charges	100.00	
Miscellaneous Charges	0.00	
Taxable Value	632.00	
Tax	113.76	
Charges for this bill period 745.76 (Seven Hundred Forty Five Rupees and Seventy Six Paise)		





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Vodafone Idea Limited 59/4, 3rd Floor, ITC Building, Rajpur Road, Dehradun, Uttarakhand-248001

HSN Code: 9984

Vodafone Idea GST No: 05AAACB2100P1Z3

CIN:L32100GJ1996PLC030976

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