

Done VIL_bill_9828320222_202...



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www.MyVi.in

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve. **SMS ACT GO GREEN TO 199 (toll free)** to get your bills on email only

Amount Payable	Rs 532.94
Due date	25 Dec 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 : 10.12.20
Invoice Date : 10.12.20
Bill Period : 10.11.20 to 09.12.20
Invoice No : RJ1912023219941
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 25.12.20
Rs 531.94	- Rs 530.00	+ Rs 0.00	+ Rs 531.00	Rs 532.94	Rs 632.94

Please note the new due date for your Vi bill is 25.12.2020. 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	51.00
- 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	51.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	450.00
Tax	81.00
Charges for this bill period	531.00

(Five Hundred Thirty One Rupees and Zero 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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