

Previous Balance

Rs 516.24

your Vi bill

Previous Payments

Rs 515.00

0

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

Adjustments

Rs 0.00

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

Charges for this period

Rs 513.30

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

Amount Payable Rs 514.54

Due date 25 Feb 2021

 Bill Cycle Date
 : 10.02.21

 Invoice Date
 : 10.02.21

 Bill Period
 : 10.01.21 to 09.02.21

Invoice No : RJI1902124038788
Description of Service : Telecommunications
Place of Supply : Rajasthan
State Code : 08

: -

Total payable
Amount Due after 25.02.21

Customer GST No

Rs 514.54 Rs 614.54

Please note the new due date for your Vi bill is 25.02.2021. 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	36.00
- 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	36.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	435.00
Tax	78.30
Charges for this bill period	513.30
(Five Hundred Thirteen Rupees and Thirty Paise)	





Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

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

HSN Code: 9984 Vodafone Idea GST No: 08AAACB2100P1ZX

CIN:L32100GJ1996PLC030976

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