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www.MyVi.in

your Vi bill



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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Amount Payable Rs 588.20**Due date 16 Nov 2020**

Mr. Mohit Narula

3rd Floor
 Tt Nagar,Center Point
 Bhopal-462003, Madhya Pradesh

Vi No : 9713018007
Account No : 116834263
 No. of Connections : 1
Your Plan : Entertainment Plus 499
 Credit Limit : Rs 8,200
 Security Deposit : Rs 0
 Alternate Contact No : 9713018007

Bill Cycle Date : 01.11.20
 Invoice Date : 01.11.20
 Bill Period : 01.10.20 to 31.10.20
 Invoice No : MPI1310004780661
 Description of Service : Telecommunications
 Place of Supply : Madhya Pradesh
 State Code : 23
 Customer GST No : -

Previous Balance - Previous Payments + Adjustments + Charges for this period
 Rs 588.38 - Rs 589.00 + Rs 0.00 + Rs 588.82 =

Amount Due = **Rs 588.20**
 Total payable after 16.11.20
 Rs 688.20

i Please note the new due date for your Vi bill is 16.11.2020. 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	0.00
- 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	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	499.00
Tax	89.82
Charges for this bill period	588.82
(Five Hundred Eighty Eight Rupees and Eighty Two 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. - 9713018007

For making payment using UPI, your
VPA ID VFIL9713018007@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:



update to the new Vi™ App



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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 Vodafone Idea Limited An Aditya Birla Group & Vodafone partnership 139-140 Electronic Complex, Pardeshipura Indore MP-452010

HSN Code : 9984

Vodafone Idea GST No : 23AAACB2100P1Z5

CIN :L32100GJ1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

Your Usage Details

Mr. Mohit Narula

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
01 Oct 20 to 31 Oct 20	9713018007	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 8200 (for details refer pg. 2)

Your Postpaid Plan

Entertainment Plus 499	Call Rates (@ Home Circle)	Local (Rs/min:sec)	STD (Rs/min:sec)	SMS Rates	Rs/SMS
With this plan, you get: Free Talktime : Unlimited Mins (Home & Roam Local+STD) Free SMS : 100 SMS (Home & Roam) Free Internet Quota : 75 GB	Incoming	Free	Free	Outgoing	
	Outgoing			Local	0.25
	To Vi Mobile	0	0	STD	0.25
	To Other Mobile	0	0	International	5
	To Landline	0	0		
	Video Calls	3	-	Mobile Internet Rates	Rs/10KB
				Browsing without pack (2G/3G/4G)	0.0048 /0.0048

Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features like Family & Friends, CUG, etc For further details on international call rates, visit www.MyVi.in

Your Security Deposit with us
Rs 0

Security deposit will be refunded within **60 days** of closure of the account, beyond which, we will pay you an interest of **10% per annum** on the deposit.

Last 6 Months Bill History

May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20
Rs 353.42	Rs 492.83	Rs 588.82	Rs 588.82	Rs 886.18	Rs 588.82

Last 3 Payments

19-Aug-20	14-Sep-20	08-Oct-20
Rs 589.00	Rs 886.00	Rs 589.00

Note : Payment details under Last 3 Payments section doesn't include any payments towards the deposit

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs)	Discounts (Rs)	Net Charges(Rs)
Plan Rental - Entertainment Plus 499	01.10.20 to 31.10.20			499.00	0.00	499.00
Total				499.00	0.00	499.00

Conference Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs)
STD	12:00	12:00	0:00	0.00
Total	12:00	12:00	0:00	0.00

Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs)
Internet Usage	5790210	5654.50	5624.51	29.99	0.00
Total	5790210	5654.50	5624.51	29.99	0.00

Data Conversion: 1 MB = 1,024 KB | 1 GB = 1,024 MB

National Roaming Charges				
	Usage (min:sec/SMS/MB)	Free Usage (min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charges (Rs)
Outgoing Calls: Local/STD	993:00	993:00	0:00	0.00
SMS	2	2	0	0.00
Total				0.00

Value Added Services (VAS)

1. Usage				
	Usage Min:Sec/SMS/Unit	Charges (Rs)	Discounts (Rs)	Net Charges (Rs)
Calls - Special Numbers	66:00	0.00	0.00	0.00
Usage Total		0.00	0.00	0.00
Total		0.00	0.00	0.00

Tax		Charges (Rs)
State GST @ 9.00%		44.91
Central GST @ 9.00%		44.91
Total		89.82

No Tax is payable on Reverse Charge

Itemised Calls

Mr. Mohit Narula

Bill Period	Vi No	Pulse Rate
01 Oct 20 to 31 Oct 20	9713018007	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Mobile Internet Charges

Mobile Internet (Usage in KB)

Date		Usage in KB	Charges (Rs)
30/09/20	Internet	90	0**
01/10/20	Internet	34290	0**
02/10/20	Internet	43570	0**
03/10/20	Internet	205330	0**
04/10/20	Internet	48670	0**
05/10/20	Internet	196040	0**
06/10/20	Internet	61410	0**
07/10/20	Internet	218980	0**
08/10/20	Internet	36500	0**
09/10/20	Internet	182860	0**
10/10/20	Internet	134230	0**
11/10/20	Internet	73610	0**
12/10/20	Internet	461830	0**
13/10/20	Internet	211530	0**
14/10/20	Internet	434910	0**
15/10/20	Internet	860620	0**
16/10/20	Internet	567980	0**
17/10/20	Internet	405100	0**
18/10/20	Internet	277020	0**
19/10/20	Internet	95130	0**
20/10/20	Internet	39750	0**
21/10/20	Internet	20100	0**
22/10/20	Internet	24200	0**
23/10/20	Internet	137600	0**
24/10/20	Internet	157240	0**
25/10/20	Internet	74240	0**
26/10/20	Internet	6640	0**
27/10/20	Internet	74900	0**
28/10/20	Internet	503380	0**
29/10/20	Internet	16560	0**
30/10/20	Internet	120250	0**
31/10/20	Internet	65650	0**
Total		5790210	0.00