Rs 369.38



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

## Mr. Valesh So Murari Lal

174 A Barkat Nagar Colony Near India Publice School, Tonk Phatak Jaipur-302015, Rajasthan

: 9828320222
: 1537055
1.1
Entertainment 399
: Rs 5,000
: Rs 250

Due date 25 Apr 2021 Bill Cycle Date 10.04.21 10.04.21 Invoice Date Bill Period : 10.03.21 to 09.04.21 Invoice No RJI1904124860929 Description of Service Telecommunications Place of Supply Rajasthan State Code : 08 Customer GST No

Amount Payable

Previous Balance	Previous Payments		Adjustments		Charges for this period		Amount Due	Total payable after 25.04.21
Rs 531.54	Rs 679.00	+	Rs 0.00	+	Rs 516.84	=	Rs 369.38	Rs 419.38

Alternate Contact No : -

Please note the new due date for your Vi bill is 25.04.2021. 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
Jsage Charges	39.00
Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
National Reaming	0.00
International Reaming	0.00
Value Added Services	39.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Faxable Value	438.00
fax	78.84
Charges for this bill period	516.84





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: 998413 Vodafone Idea GST No: 08AAACB2100P1ZX

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

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