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your Vi bill



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Amount Payable	Rs 513.30
Due date	25 May 2021

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 : 10.05.21
 Invoice Date : 10.05.21
 Bill Period : 10.04.21 to 09.05.21
 Invoice No : RJ1905125263230
 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 25.05.21
Rs 369.38	- Rs 369.38	+ Rs 0.00	+ Rs 513.30		Rs 513.30	Rs 613.30

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)	

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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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

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