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your Vi bill



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

Amount Payable **Rs 517.60**Due date **25 Jul 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 : 10.07.21
Invoice Date : 10.07.21
Bill Period : 10.06.21 to 09.07.21
Invoice No : RJ11907126039042
Description of Service : Telecommunications
Place of Supply : Rajasthan
State Code : 08
Customer GST No : -

Previous Balance - Previous Payments + Adjustments + Charges for this period
 Rs 534.30 - Rs 530.00 + Rs 0.00 + Rs 513.30 =

Amount Due **Rs 517.60**
 Total payable after 25.07.21
 Rs 617.60

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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