

## your Vi bill



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## 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
Credit Limit : Rs 5,000

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

Amount Payable Rs 517.60

Due date 25 Jul 2021

**Bill Cycle Date** : **10.07.21** Invoice Date : 10.07.21

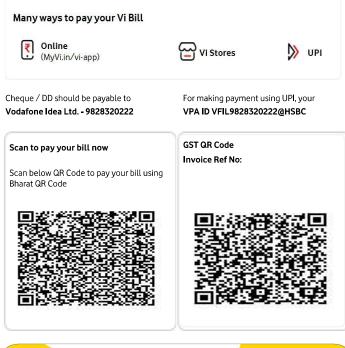
Bill Period : 10.06.21 to 09.07.21
Invoice No : RJI1907126039042
Description of Service : Telecommunications

Place of Supply : Rajasthan
State Code : 08
Customer GST No : -

Previous Balance Previous Payments Adjustments Charges for this period = Rs 530.00 + Rs 0.00 + Rs 513.30 = Rs 517.60 Total payable after 25.07.21

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 (Five Hundred Thirteen Rupees and Thirty Paise)	513.30





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