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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
Security Deposit	: Rs 250

Alternate Contact No :-

Amount Payable	Rs 515.90
Due date	25 Aug 2021

Bill Cycle Date	: 10.08.21
Invoice Date	10.08.21
Bill Period	10.07.21 to 09.08.21
Invoice No	: RJI1908126426347
Description of Service	Telecommunications
Place of Supply	Rajasthan
State Code	: 08
Customer GST No	

Previous Balance	Previous Payments		Adjustments		Charges for this period		Amor
Rs 517.60	Rs 515.00	+	Rs 0.00	+	Rs 513.30	=	Rs

Total payable after 25.08.21 ount Due s 515.90 Rs 615.90

(i) 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 Reaming	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)		





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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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