

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	1.1
Your Plan	Entertainment 39
Credit Limit	Rs 5,000
Security Deposit	: Rs 250

Amount Payable	Rs 550.78
Due date	25 Sep 2021

Bill Cycle Date	: 10.09.21
Invoice Date	10.09.21
Bill Period	: 10.08.21 to 09.09.21
Invoice No	: RJI1909126814855
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 25.09.21
Rs 515.90	Rs 515.00	+	Rs 0.00	+	Rs 549.88	=	Rs 550.78	Rs 650.78

Alternate Contact No

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	67.00
- Call Charges	13.00
- Conference Calls	0.00
· SMS	0.00
- Mobile Internet	0.00
- National Reaming	0.00
- International Roaming	0.00
- Value Added Services	54.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	466.00
Tax	83.88
Charges for this bill period	549.88





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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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