Original for recipient / Duplicate for supplier

your Vi bill



Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (trail free) to get your bills on email only

Mr. Valesh So Murari Lal

174 A Barkat Nagar Colony Near India Publice School,Tonk Phatak Jaipur-302015, Rajasthan

9828320222 Account No : 1537055 No. of Connections Your Plan Entertainment 399 : Rs 5,000 Credit Limit

: Rs 250

Security Deposit

Alternate Contact No

www.MyVi.in Amount Payable Rs 513.30 Due date 25 Oct 2021

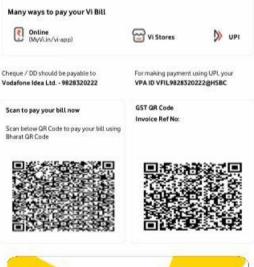
Bill Cycle Date 10.10.21 Bill Period : 10.09.21 to 09.10.21 Invoice No RJI1910127193416 Description of Service Telecommunications Place of Supply : Raiasthan State Code : 08 Customer GST No

Previous Balance Previous Payments Adjustments Charges for this period Rs 550.78 Rs 550.78 Rs 0.00 Rs 513.30

Total payable after 25.10.21 Amount Due Rs 613.30 Rs 513.30

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 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 Pais	





Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

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

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.MyVl.in

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Page 1 of 4