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your Vi bill



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Amount Payable	Rs 513.30
Due date	25 Nov 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 : 10.11.21
Invoice Date : 10.11.21
Bill Period : 10.10.21 to 09.11.21
Invoice No : RJ11911127570191
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 25.11.21
Rs 513.30		Rs 513.30		Rs 0.00		Rs 513.30		Rs 513.30	Rs 613.30

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 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:

update to the new Vi™ App

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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, Indra Palace, Malviya Nagar, Jaipur, Rajasthan-302017

HSN Code : 998413

Vodafone Idea GST No : 08AAACB2100P1ZX

CIN :L32100GJ1996PLC030976

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