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www.MyVi.in

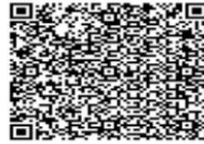
Amount Payable Rs 541.38**Due date 25 Dec 2021****Mr. Valesh So Murari Lal**174 A Barkat Nagar Colony
Near India Public School, Tonk Phatak
Jaipur-302015, Rajasthan
VI No : 9828320222
Account No : 1537055
No. of Connections : 1
Your Plan : Entertainment 399
Credit Limit : Rs 5,000
Security Deposit : Rs 250
Alternate Contact No : -

Bill Cycle Date : 10.12.21
Invoice Date : 10.12.21
Bill Period : 10.11.21 to 09.12.21
Invoice No : RJ11912127941424
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 25.12.21
Rs 513.30	- Rs 510.00	+ Rs 0.00	+ Rs 538.08		Rs 541.38	Rs 641.38

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	57.00
- 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	57.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	456.00
Tax	82.08
Charges for this bill period	538.08
(Five Hundred Thirty Eight Rupees and Eight Paise)	

Many ways to pay your Vi BillCheque / DD should be payable to
Vodafone Idea Ltd. - 9828320222For 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:

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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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Page 1 of 13