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**your Vi bill**Every 3000 sheets of paper cost us a tree. Let's conserve.  
**SMS ACT GO GREEN TO 199 (toll free)** to get your bills on email only**Total Payable Amount Rs 536.06****Due date 25 Mar 2022****Mr. Valesh So Murari Lal**Valesh So Murari Lal  
174 A Barkat Nagar Colony  
Near India Public School, Tonk Phatak  
Jaipur-302015, Rajasthan

<b>VI No</b>	: 9828320222
<b>Account No</b>	: 1537055
<b>No. of Connections</b>	: 1
<b>Your Plan</b>	: <b>Entertainment 399</b>
<b>Credit Limit</b>	: Rs 5,000
<b>Security Deposit</b>	: Rs 250
<b>Alternate Contact No</b>	: 9462322080

<b>Bill Cycle Date</b>	: 10.03.22
<b>Invoice Date</b>	: 10.03.22
<b>Bill Period</b>	: 10.02.22 to 09.03.22
<b>Invoice No</b>	: RJ11903229028058
<b>Description of Service</b>	: Telecommunications
<b>Place of Supply</b>	: Rajasthan
<b>State Code</b>	: 08
<b>Customer GST No</b>	: -

Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period	=
Rs 521.52	- Rs 520.00	+ Rs 0.00	+ Rs 534.54	

<b>Total Payable Amount</b>	<b>Payable after</b>
<b>Payable on or before 25 Mar 2022</b>	<b>25-03-22</b>
<b>Rs 536.06</b>	<b>Rs 636.06</b>

Payable on or before 25 Mar 2022 (incl. Rs 100 late payment charges)

**Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.**  
Previous Balance refers to outstanding amount as per the last bill.

Charge Summary	Amount (Rs)
One Time Charges	0.00
Monthly Charges	399.00
Usage Charges	54.00
- 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	54.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
<small>(For detailed charges please refer the "Your Usage Details" section in the bill)</small>	
Late payment charges	0.00
Taxable Value	453.00
Tax	81.54
<b>Total charges for the Current Bill Period</b>	<b>534.54</b>
<small>(Five Hundred Thirty Four Rupees and Fifty Four Paise)</small>	

**Many ways to pay your Vi Bill**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:

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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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