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## your Vi bill

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## Mr. Valesh So Murari Lal

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
Your Plan	: Entertainment 399

Credit Limit : Rs 5,000
Security Deposit : Rs 250
Alternate Contact No : 9462322080

Total Payable Ar	nount Rs 514.	.16
Due date	25 Jul 2022	

 Bill Cycle Date
 : 10.07.22

 Invoice Date
 : 10.07.22

 Bill Period
 : 10.06.22 to 09.07.22

 Invoice No
 : RIJ19077350454923

 Description of Service
 : Telecommunications

 Place of Supply
 : Rajasthan

 State Code
 0 8

 Customer GST No
 :

Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period
Rs 565.86	Rs 565.00	Rs 0.00	Rs 513.30

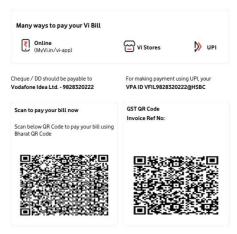
Total Payable Amount Payable after Payable on or before 25 Jul 25-07-22 2022

RS 514.16 RS 614.16

Payable on or before 25 Jul 2022 Gred its 100 late payment change)

(i) 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	0.0
Monthly Charges	399.0
Usage Charges	36.0
- Call Charges	0.0
- Conference Calls	0.0
- SMS	0.0
- Mobile Internet	0.0
- National Roaming	0.0
- International Roaming	0.0
- Value Added Services	36.0
Discounts	0.0
Other Credits / Charges	0.0
Miscellaneous Charges	0.0
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.0
Taxable Value	435.0
Tax	78.3
Total charges for the Current Bill Period	513.3
(Five Hundred Thirteen Rupees and Thirty Paise)	





Vodafone Idea Limited 1st floor, Gaurav Tower-I, Indira Palace, Malviya Nagar, Jaipur, Rajasthan-302017

 HSN Code:
 998413
 Vodafone Idea GST No:
 08AAACB2100P1ZX
 CIN:
 :L322100GJ1996PLC030976

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 582011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in

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