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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 521.00****Due date 25 Aug 2022****Mr. Valesh So Murari Lal**

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** : 9462322080

**Bill Cycle Date** : 10.08.22  
**Invoice Date** : 10.08.22  
**Bill Period** : 10.07.22 to 09.08.22  
**Invoice No** : RJ11908230810291  
**Description of Service** : Telecommunications  
**Place of Supply** : Rajasthan  
**State Code** : 08  
**Customer GST No** : -

Previous Balance	-	Payments (Last 1 month)	+	Adjustments	+	Total Charges for the Current Bill Period	=	Total Payable Amount Payable on or before 25 Aug 2022	Payable after 25-08-22
Rs 514.16		Rs 510.00		Rs 0.00		Rs 516.84		<b>Rs 521.00</b>	Rs 621.00
								Payable on or before 25 Aug 2022	(incl Rs 100 late payment charges)

**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	0.00
Monthly Charges	399.00
Usage Charges	39.00
- 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	39.00
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	438.00
Tax	78.84
<b>Total charges for the Current Bill Period</b>	<b>516.84</b>
<small>(Five Hundred Sixteen Rupees and Eighty Four Paise)</small>	

**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**

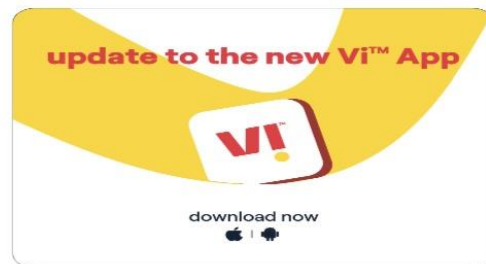
For making payment using UPI, your  
**VPA ID VFIL9828320222@HSBC**

**Scan to pay your bill now**

Scan below QR Code to pay your bill using Bharat QR Code

**GST QR Code**

Invoice Ref No:



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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

**Regd. Office** : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000, [www.MyVi.in](http://www.MyVi.in)

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Page 1 of 4