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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 Your Plan

: Rs 5,000 Security Deposit : Rs 250 Alternate Contact No : 9462322080 Total Payable Amount Rs 532.00

Due date 25 Sep 2022

Bill Cycle Date : 10.09.22 Invoice Date : 10.09.22 Bill Period : 10.08.22 to 09.09.22 : RJI1909231191374 Invoice No Description of Service : Telecommunications Place of Supply : Rajasthan

State Code : 08 Customer GST No

Previous Balance Rs 521.00 Rs 520.00 Rs 0.00 Rs 531.00

Total Payable Amount Payable after Payable on or before 25 Sep 25-09-22 2022 Rs 532.00

Rs 632.00

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	51.00
- 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	51.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.00
Taxable Value	450.00
Тах	81.00
Total charges for the Current Bill Period	531.00
(Five Hundred Thirty One Rupees and Zero Paise)	

Many ways to pay your Vi Bill		
Online (MyVi.in/vi-app)	Vi Stores	D 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	GST QR Code	
Scan below QR Code to pay your bill using Bharat QR Code		
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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

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

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