

Original for recipient / Duplicate for supplier

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

 Credit Limit
 : Rs 5,000

 Security Deposit
 : Rs 250

 Alternate Contact No
 : 9462322080

Total Payable Amount Rs 513.60

Due date 25 Nov 2022

Customer GST No

 Bill Cycle Date
 : 10.11.22

 Invoice Date
 : 10.11.22

 Bill Period
 : 10.10.22 to 09.11.22

 Invoice No
 : RUI1911231942587

 Description of Service
 : Telecommunications

 Place of Supply
 : Rajasthan

 State Code
 : 08

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	36.00
- 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	36.00
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	435.00
Тах	78.30
Total charges for the Current Bill Period	513.30
(Five Hundred Thirteen Rupees and Thirty Paise)	

VI Stores UPI
making payment using URL your
ID VFIL9828320222@HSBC
QR Code oice Ref No:



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

 HSN Code:
 998413
 Vodafone Idea GST No:
 08AAACB2100P1ZX
 CIN:
 £32100GJ1996PLC030976

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in

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