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# your Vi bill



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**Mr. Gaurav Panwar**

Gaurav Panwar  
 C-2/120, Yamuna Vihar  
 Near Bhajanpura, Opp C-2 Market  
 Delhi-110053, Delhi

**Vi No** : 9899726787  
**Account No** : 138812461  
 No. of Connections : 1  
**Your Plan** : Entertainment 399  
 Credit Limit : Rs 8,500  
 Security Deposit : Rs 0  
 Alternate Contact No : 9654420587

**Total Payable Amount Rs 470.82****Due date 05 Dec 2022**

**Bill Cycle Date** : 20.11.22  
 Invoice Date : 20.11.22  
 Bill Period : 20.10.22 to 19.11.22  
 Invoice No : DLI051129333578  
 Description of Service : Telecommunications  
 Place of Supply : Delhi  
 State Code : 07  
 Customer GST No : -

Previous Balance	-	Payments (Last 1 month)	+	Adjustments	+	Total Charges for the Current Bill Period	=	Total Payable Amount Payable on or before 05 Dec 2022	Payable after 05-12-22
Rs 477.90		Rs 477.90		Rs 0.00		Rs 470.82		<b>Rs 470.82</b>	Rs 570.82
								Payable on or before 05 Dec 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	0.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	0.00
International Roaming Service Charges	0.00
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	399.00
Tax	71.82
<b>Total charges for the Current Bill Period</b>	<b>470.82</b>
<small>(Four Hundred Seventy Rupees and Eighty Two Paise)</small>	

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(MyVi.in/vi-app)

Vi Stores



UPI

Cheque / DD should be payable to  
**Vodafone Idea Ltd. - 9899726787**

**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 C-48, Full Building, Okhla Industrial Area, Okhla, Phase-II, Delhi, 110020

HSN Code : 998413

Vodafone Idea GST No : 07AACB2100P1ZZ

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)

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

# Your Usage Details

Mr. Gaurav Panwar

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
20 Oct 22 to 19 Nov 22	9899726787	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 8500 (for details refer pg. 2)

## Your Postpaid Plan

<b>Entertainment 399</b>	<b>Call Rates</b> (@ Home Circle)	<b>Local</b> (Rs/min:sec)	<b>STD</b> (Rs/min:sec)	<b>SMS Rates</b>	<b>Rs/SMS</b>
<b>With this plan, you get:</b> Free Talktime : Unlimited Mins (Home & Roam Local+STD) Free SMS : 100 SMS (Home & Roam) Free Internet Quota : 40 GB	<b>Incoming</b>	Free	Free	<b>Outgoing</b>	
	<b>Outgoing</b>			Local	0.25
	To Vi Mobile	0	0	STD	0.25
	To Other Mobile	0	0	International	5
	To Landline	0	0		
	Video Calls	3	-	<b>Mobile Internet Rates</b>	<b>Rs/10KB</b>
				Browsing without pack (4G/3G/2G)	0.0048 /0.0048

Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features like Family & Friends, CUG, etc For further details on international call rates, visit [www.MyVi.in](http://www.MyVi.in)

Your Security Deposit with us  
**Rs 0**

Security deposit will be refunded within **60 days** of closure of the account, beyond which, we will pay you an interest of **10% per annum** on the deposit.

## Last 6 Months Bill History

May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22
Rs 470.82	Rs 470.82	Rs 470.82	Rs 470.82	Rs 529.82	Rs 477.90

## Last 3 Payments

01-Sep-22	01-Oct-22	01-Nov-22
Rs 470.82	Rs 529.82	Rs 477.90

**Note :** Payment details under Last 3 Payments section doesn't include any payments towards the deposit. Any security deposit released will reflect as payment in your subsequent bill.

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges(Rs.)
Plan Rental - Entertainment 399	20.10.22 to 19.11.22			399.00	0.00	399.00
<b>Total</b>				<b>399.00</b>	<b>0.00</b>	<b>399.00</b>

Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local	24:00	24:00	0:00	0.00
STD	13:00	13:00	0:00	0.00
<b>Total</b>	<b>37:00</b>	<b>37:00</b>	<b>0:00</b>	<b>0.00</b>

Conference Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local	22:00	22:00	0:00	0.00
STD	21:00	21:00	0:00	0.00
<b>Total</b>	<b>43:00</b>	<b>43:00</b>	<b>0:00</b>	<b>0.00</b>

# Your Usage Details

Mr. Gaurav Panwar

<b>Bill Period</b>	<b>Vi No</b>	<b>Pulse Rate</b>	<b>Dynamic Credit Limit</b>
20 Oct 22 to 19 Nov 22	9899726787	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 8500 (for details refer pg. 2)

Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage	27664080	27015.70	26974.32	41.39	0.00
<b>Data Conversion: 1 MB = 1,024 KB   1 GB = 1,024 MB</b>					
<b>Total</b>	<b>27664080</b>	<b>27015.70</b>	<b>26974.32</b>	<b>41.39</b>	<b>0.00</b>


National Roaming Charges	Usage (min:sec/SMS/MB)	Free Usage (min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charges (Rs.)
Outgoing Calls: Local/STD	746:00	746:00	0:00	0.00
SMS	16	16	0	0.00
<b>Total</b>				<b>0.00</b>

## Value Added Services (VAS)

1. Usage	Usage (Min:Sec/SMS/Unit)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Calls - Special Numbers	10:00	0.00	0.00	0.00
<b>Usage Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## International Roaming Service Charges

### Total

 Applicable CLI for incoming calls and Outgoing SMS will be passed forward in all instances where /as they are received from the far-end Partner or Applicable Carrier. For further terms and conditions pertaining to International Roaming Service, kindly refer to the website at [www.myvi.in](http://www.myvi.in) All IR usage is in local time not IST

Taxable Value	Charges (Rs.)
Total charges for current bill period (before tax)	399.00
<b>Total</b>	<b>399.00</b>

Tax Amount for the Bill Period	Charges (Rs.)
State GST @ 9.00%	35.91
Central GST @ 9.00%	35.91
<b>Total</b>	<b>71.82</b>
No Tax is payable on Reverse Charge	

# Your Usage Details

Mr. Gaurav Panwar

<b>Bill Period</b>	<b>Vi No</b>	<b>Pulse Rate</b>	<b>Dynamic Credit Limit</b>
20 Oct 22 to 19 Nov 22	9899726787	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 8500 (for details refer pg. 2)

Charges for this bill period	Charges (Rs.)
Total charges for current bill period (Including tax)	470.82
<b>Total</b>	<b>470.82</b>

# Itemised Calls

Mr. Gaurav Panwar

Bill Period	Vi No	Pulse Rate
20 Oct 22 to 19 Nov 22	9899726787	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

## Mobile Internet Charges

### Mobile Internet (Usage in KB)

Date		Usage in KB	Charges (Rs.)
20/10/22	Internet	1370710	0**
21/10/22	Internet	2279440	0**
22/10/22	Internet	89270	0**
23/10/22	Internet	45590	0**
24/10/22	Internet	335430	0**
25/10/22	Internet	780	0**
27/10/22	Internet	1246760	0**
28/10/22	Internet	570740	0**
29/10/22	Internet	2811090	0**
30/10/22	Internet	2504680	0**
31/10/22	Internet	1565380	0**
01/11/22	Internet	1107930	0**
02/11/22	Internet	300870	0**
03/11/22	Internet	936450	0**
04/11/22	Internet	1528190	0**
05/11/22	Internet	4242340	0**
06/11/22	Internet	2894450	0**
07/11/22	Internet	946480	0**
08/11/22	Internet	45970	0**
09/11/22	Internet	124050	0**
10/11/22	Internet	198540	0**
11/11/22	Internet	608620	0**
12/11/22	Internet	149780	0**
13/11/22	Internet	669410	0**
14/11/22	Internet	80900	0**
15/11/22	Internet	119930	0**
16/11/22	Internet	376820	0**
17/11/22	Internet	115320	0**
18/11/22	Internet	254560	0**
19/11/22	Internet	143600	0**
<b>Total</b>		<b>27664080</b>	<b>0.00</b>