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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 Amount Rs 517.90

Due date 25 Jan 2023

 Bill Cycle Date
 : 10.01.23

 Invoice Date
 : 10.01.23

 Bill Period
 : 10.12.22 to 09.01.23

 Invoice No
 : RJI1901332947064

 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 534.60	Rs 530.00	Rs 0.00	Rs 513.30	

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.

One Time Charges	0.00
	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
- Value Added Services	36.00
International Roaming Service Charges	0.00
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
Tax	78.30
Total charges for the Current Bill Period	513.30
(Five Hundred Thirteen Rupees and Thirty Paise)	

Many ways to pay your Vi B	ıu	
Online (MyVi.in/vi-app)	Vi Stores	D UPI

Cheque / DD should be payable to Vodafone Idea Ltd. - 9828320222

Scan to pay your bill now Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)	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

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