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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 532.20

Due date 25 Mar 2023

 Bill Cycle Date
 : 10.03.23

 Invoice Date
 : 10.03.23

 Bill Period
 : 10.02.23 to 09.03.23

 Invoice No
 : RJI1903334152169

 Description of Service
 : Telecommunications

 Place of Supply
 : Rajasthan

 State Code
 : 08

Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period		Total Payable Amount Payable on or before 25 Mar 2023	Payable after 25-03-23
Rs 516.20	- Rs 515.00	+ Rs 0.00	+ Rs 531.00	=	Rs 532.20	Rs 632.20
113 3 10.20	113 3 13.00	113 0.00	113 33 1.00		Payable on or before 25 Mar 2023	(incl Rs 100 late payme

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
- Value Added Services	51.00
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	450.00
Тах	81.00
Total charges for the Current Bill Period	531.00
(Five Hundred Thirty One Rupees and Zero Paise)	



Customer GST No

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







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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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