

Original for recipient / Duplicate for supplier

## your Vi bill

Rs 519.00

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## Mr. Valesh So Murari Lal

Previous Balance

Rs 519.04

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 3
Cradial imia	+ De F 000

: Rs 250

: 9462322080

Security Deposit

Alternate Contact No

Adjustments

Total Charges for the Current Bill Period

Rs 0.00

Rs 513.30

Total Payable Amount Rs 513.34

Due date 25 May 2023

Total Payable Amount Payable after Payable on or before 25 May 25-05-23 2023

Rs 513.34

Rs 613.34

Payable on or before 25 May 2023 (incl Rs 100 late payment charges)

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
- 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	0
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)	



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

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Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

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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