

your Vi bill



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Mr. Ainul Ansari

367a, 3 Rd Floor Shankar Marg,near By Ambedkar Bhawan,Fazal Pur Mandawali Shakarpur,east Delhi East Delhi-110092, Delhi Vi No : 7065996444 Account No : 179477474

No. of Connections : 1

Your Plan : Entertainment 399

Credit Limit : Rs. 1,100
Security Deposit : Rs. 0
Alternate Contact No : 9953132306

Total Payable Amount Rs. 482.62
Pay now

Due Date 07 Feb 2024

Bill Cycle Date : 28.01.24 Invoice Date : 28.01.24

Bill Period : 28.12.23 to 27.01.24
Invoice No : DLI0501410105626
Description of Service : Telecommunications

Place of Supply : Delhi State Code : 07 Customer GST No : -

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. Adjustments refers to any credits passed in your account due to reversal / waiver of any charges

Charge Summary	Amount (Rs.)
One Time Charges	0.00
Monthly Charges	399.00
Usage Charges	10.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	10.00
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	409.00
Tax	73.62
Total charges for the Current Bill Period	482.62
(Four Hundred Eighty Two Rupees and Sixty Two Paise)	



Cheque / DD should be payable to Vodafone Idea Ltd. - 7065996444





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

HSN Code: 998413 Vodafone Idea GST No: 07AAACB2100P1ZZ

CIN:L32100GJ1996PLC030976

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