

Hi Mr. Valesh Sharma,  
Here is your Invoice Summary.

Jio Mobile Number : 9828320222  
Statement Number : 172009214152  
Current Plan : Rental 399+Prime Rs0

Credit Limit : Rs 1232.00  
Security Deposit : Rs 0.00  
Statement Date : 05-Apr-24  
Bill Period : 04-Mar-24 to 03-Apr-24

**Due Date : 13-Apr-24**

MAR-24  
Due Amount : 472.46  
Payment : 470.00

FEB-24  
Due Amount : 471.64  
Payment : 475.00

JAN-24  
Due Amount : 475.82  
Payment : 471.00

|  | Amount (Rs.)  |
|--|---------------|
| i. Previous Balance Due                | 472.46        |
| ii. Payment Received                   | 470.00        |
| iii. Current Months Charges            | 545.16        |
| - Connectivity Services                | 462.00        |
| - Monthly Plan Charges                 | 399.00        |
| - Other Charges                        | 63.00         |
| - Adjustments / Discounts              | 0.00          |
| - Platform Services                    | 0.00          |
| - Monthly Plan Charges                 | 0.00          |
| - Other Charges                        | 0.00          |
| - Adjustments / Discounts              | 0.00          |
| - Other Credits                        | 0.00          |
| - Taxes                                | 83.16         |
| iv. Previous Balance with RRL          | 0.00          |
| v. Current Balance (i - ii + iii + iv) | 547.62        |
| <b>vi. Total Payable</b>               | <b>547.62</b> |

| Invoice Plan Details   | Period                     |
|------------------------|----------------------------|
| Connectivity Services: |                            |
| Rental Rs 399          | 04-MAR-2024 to 03-APR-2024 |
| Other Services:        |                            |
| UL_5GData_Postpaid     | 04-MAR-2024 to 03-APR-2024 |

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