

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

| | Amount (Rs.) |
|-------------------------------------|---------------|
| i. Previous Balance Due | 472.44 |
| ii. Payment Received | 472.00 |
| iii. Current Months Charges | 470.82 |
| Connectivity Services | 399.00 |
| Monthly Plan Charges | 399.00 |
| Other Charges | 0.00 |
| 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 | 71.82 |
| Previous Balance with RRL | 0.00 |
| Current Balance (i - ii + iii + iv) | 471.26 |
| Total Payable | 471.26 |

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

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Jio Mobile Number : 9828320222
 Statement Number : 175509867928
 Current Plan : Rental 399+Prime Rs0

Credit Limit : Rs 1232.00
 Security Deposit : Rs 0.00
 Statement Date : 05-Jun-24

Bill Period : 04-May-24 to 03-Jun-24

Due Date : 13-Jun-24

MAY-24
 Due Amount : 472.44
 Payment : 546.00

APR-24
 Due Amount : 547.62
 Payment : 470.00

MAR-24
 Due Amount : 472.46
 Payment : 470.00

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