

## 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

Your Plan : Entertainment 399

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

Total Payable Amount Rs. 470.82
Pay now

Due Date 08 Jul 2024

Bill Cycle Date : 28.06.24 Invoice Date : 28.06.24

 Bill Period
 : 28.05.24 to 27.06.24

 Invoice No
 : DLI0506414756441

 Description of Service
 : Telecommunications

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

Previous Balance

Payments (Last 1 month)

Adjustments

Total Charges for the Current Bill Period

Rs. 470.82

Rs. 470.82

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Rs. 470.82

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Payable an or before 08 Jul 2024 (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. 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	0.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	0.00
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	399.00
Tax	71.82
Total charges for the Current Bill Period	470.82
(Four Hundred Seventy Rupees and Eighty Two Paise)	



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





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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

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in