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your Vi bill

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Total Payable Amount **Rs. 470.82**
Pay now

Due Date **07 Aug 2024**

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

Bill Cycle Date : 28.07.24
Invoice Date : 28.07.24
Bill Period : 28.06.24 to 27.07.24
Invoice No : DLI0507415661910
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 | Total Payable Amount | Payable after 07-08-24 |
| Rs. 470.82 | - Rs. 470.82 | + Rs. 0.00 | + Rs. 470.82 | Rs. 470.82 | Rs. 570.82 |
| | | | | Payable on or before 07 Aug 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) | |

Many ways to pay your Vi Bill



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

Scan to pay your bill now

Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)



GST QR Code

Invoice Ref No:



your family plan
your choice of benefits
Only with Vi Max Postpaid

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

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