

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

	Amount (Rs.)
i. Previous Balance Due	472.90
ii. Payment Received	470.00
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
iv. Previous Balance with RRL	0.00
v. Current Balance (i - ii + iii + iv)	473.72
vi. Total Payable	473.72

Invoice Plan Details	Period
Connectivity Services:	
Rental Rs 399	04-AUG-2024 to 03-SEP-2024
Other Services:	
UL_5GData_Postpaid	04-AUG-2024 to 03-SEP-2024

Jio Mobile Number : 9828320222
 Statement Number : 19051111925
 Current Plan : Rental 399+Prime Rs0
 Credit Limit : Rs 1232.00
 Security Deposit : Rs 0.00
 Statement Date : 04-Sep-24
 Bill Period : 04-Aug-24 to 03-Sep-24
Due Date : 13-Sep-24

AUG-24
Due Amount : 472.90
Payment : 470.00

JUL-24
Due Amount : 472.08
Payment : 470.00

JUN-24
Due Amount : 471.26
Payment : 472.00

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Reach Us: Call 199 from your Jio number | 1800-889-9999 from other networks | care@jio.com

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