

vour Vi bill



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Mr. Ainul Ansari

Previous Balance

Rs. 470.82

367a, 3 Rd Floor Shankar Marg,near By Ambedkar Bhawan, Fazal Pur Mandawali Shakarpur,east Delhi East Delhi-110092, Delhi

Vi No 7065996444 179477474 Account No Your Plan : Entertainment 399

Credit Limit : Rs. 1.100 : Rs. 0 Security Deposit Alternate Contact No : 9953132306

Total Payable Amount Rs. 470.82 Pay now Due Date 07 Sep 2024

Bill Cycle Date : 28.08.24 : 28.08.24 Invoice Date

Bill Period : 28.07.24 to 27.08.24 Invoice No : DLI0508416539294 Description of Service : Telecommunications

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

Payments (Last 1 month)

Rs. 470.82

Adjustments

Rs. 0.00

Total Charges for the Current Bill Period

Rs. 470.82

Total Payable

Pavable after 07-09-24

Rs. 470.82

Rs. 570.82

Payable on or before 07 Sep 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)	



GST QR Code

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

Scan to pay your bill now



BHIM LIPIN





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Vodafone Idea Limited C-48, Full Building, Okhla Industrial Area, Okhla , Phase-II, Delhi, 110020

Vodafone Idea GST No: 07AAACB2100P1ZZ HSN Code: 998413

CIN: L32100GJ1996PLC030976

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