

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

	Amount (Rs.)
i. Previous Balance Due	473.72
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)	474.54
vi. Total Payable	474.54

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

Jio Mobile Number : 9828320222
Statement Number : 160011372700
Current Plan : Rental 399+Prime Rs0

Credit Limit : Rs 1232.00
Security Deposit : Rs 0.00
Statement Date : 04-Oct-24
Bill Period : 04-Sep-24 to 03-Oct-24
Due Date : 13-Oct-24

SEP-24
Due Amount : 473.72
Payment : 470.00

AUG-24
Due Amount : 472.90
Payment : 470.00

JUL-24
Due Amount : 472.08
Payment : 470.00

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Select service