

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 : Vi Max 451

Credit Limit : Rs. 1,200
Security Deposit : Rs. 0

Alternate Contact No : 9953132306

Total Payable Amount Rs. 532.18
Pay now

Due Date 07 Feb 2025

Bill Cycle Date : 28.01.25 Invoice Date : 28.01.25

 Bill Period
 : 28.12.24 to 27.01.25

 Invoice No
 : DLI0501521018065

 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 07-02-25
Rs. 532.18	+ Rs. 532.18	Rs. 0.00	Rs. 532.18	=	Rs. 532.18	Rs. 632.18
					Payable on or before 07 Feb 2025	(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	451.00
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	451.00
Tax	81.18
Total charges for the Current Bill Period	532.18
(Five Hundred Thirty Two Rupees and Eighteen 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

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