

your Vi bill



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Mr. Arvind Kumar Yadav C/o Godrej And Boyce

Godrej And Boyce House No 157 Dayal Residency Near Faizabad Road, Chinhat Lucknow Lucknow-226001, Uttar Pradesh Vi No : 7703090009
Account No : 159249930
Your Plan : Vi Max 401

Credit Limit : Rs. 4,000
Security Deposit : Rs. 0
Alternate Contact No : 7534911375

Total Payable Amount Rs. 473.18
Pay now

Due Date 11 Feb 2025

Bill Cycle Date : 01.02.25 Invoice Date : 01.02.25

Bill Period : 01.01.25 to 31.01.25 Invoice No : UPI2201568083715 Description of Service : Telecommunications Place of Supply : Uttar Pradesh

State Code : 09 Customer GST No : -

Previous Balance Payments (Last 1 month) Adjustments Total Charges for the Current Bill Period

Rs. 473.18 Rs. 473.18 Rs. 0.00 Rs. 473.18

Total Payable Amount Payable after 11-02-25

Rs. 473.18 Rs. 573.18

Payable on or before 11 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 SummaryAmount (Rs.)One Time Charges0.00Monthly Charges401.00Usage Charges0.00- Call Charges0.00- Conference Calls0.00- SMS0.00- Mobile Internet0.00- National Roaming0.00- Value Added Services0.00International Roaming Service Charges0.00Other Credits / Charges0.00Miscellaneous Charges0.00(For detailed charges please refer the "Your Usage Details" section in the bill)Late payment charges0.00Tax72.18Total charges for the Current Bill Period473.18		
Monthly Charges 401.00 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 Miscellaneous Charges 0.00 Taxable Value 401.00 Tax 72.18	Charge Summary	Amount (Rs.)
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 Kror detailed charges please refer the "Your Usage Details" section in the bill) Late payment charges 0.00 Taxable Value 401.00 Tax	One Time 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 401.00 Tax 72.18	Monthly Charges	401.00
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(For detailed charges please refer the "Your Usage Details" section in the bill) Late payment charges 0.00 Taxable Value 401.00 Tax 72.18	Other Credits / Charges	0.00
Late payment charges0.00Taxable Value401.00Tax72.18	Miscellaneous Charges	0.00
Taxable Value 401.00 Tax 72.18	(For detailed charges please refer the "Your Usage Details" section in the bill)	
Tax 72.18	Late payment charges	0.00
	Taxable Value	401.00
Total charges for the Current Bill Period 473.18	Tax	72.18
	Total charges for the Current Bill Period	473.18
(Four Hundred Seventy Three Rupees and Eighteen Paise)	(Four Hundred Seventy Three Rupees and Eighteen Paise)	



Cheque / DD should be payable to **Vodafone Idea Ltd. - 7703090009**





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Vodafone Idea Limited Shalimar Titanium, 9,10 and 11Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP- 226010

HSN Code: 998413 Vodafone Idea GST No: 09AAACB2100P3ZT CIN:L32100GJ1996PLC030976