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your Vi bill



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Total Payable Amount Rs 1,419.54**Due date 16 Sep 2022**

Mr. Mohit Narula

3rd Floor
Tt Nagar, Center Point
Bhopal-462003, Madhya Pradesh

Vi No : 9713018007
Account No : 116834263
No. of Connections : 1
Your Plan : RED X
Credit Limit : Rs 8,200
Security Deposit : Rs 0
Alternate Contact No : 9713018007

Bill Cycle Date : 01.09.22
Invoice Date : 01.09.22
Bill Period : 01.08.22 to 31.08.22
Invoice No : MPI1308210645841
Description of Service : Telecommunications
Place of Supply : Madhya Pradesh
State Code : 23
Customer GST No : -

Previous Balance	-	Payments (Last 1 month)	+	Adjustments	+	Total Charges for the Current Bill Period	=	Total Payable Amount Payable on or before 16 Sep 2022	Payable after 16-09-22
Rs 1,306.26		Rs 1,306.26		Rs 0.00		Rs 1,419.54		Rs 1,419.54	Rs 1,519.54
								Payable on or before 16 Sep 2022	(incl Rs 100 late payment charges)

i 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.

Charge Summary	Amount (Rs)
One Time Charges	0.00
Monthly Charges	1,248.00
Usage Charges	104.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	104.00
- International Roaming	0.00
- Value Added Services	0.00
Discounts	149.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
<small>(For detailed charges please refer the "Your Usage Details" section in the bill)</small>	
Late payment charges	0.00
Taxable Value	1,203.00
Tax	216.54
Total charges for the Current Bill Period	1,419.54
<small>(One Thousand Four Hundred Nineteen Rupees and Fifty Four Paise)</small>	

Many ways to pay your Vi Bill



Cheque / DD should be payable to
Vodafone Idea Ltd. - 9713018007

For making payment using UPI, your
VPA ID VFIL9713018007@HSBC

Scan to pay your bill now

Scan below QR Code to pay your bill using Bharat QR Code



GST QR Code

Invoice Ref No:

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Vodafone Idea Limited Vodafone Idea Limited An Aditya Birla Group & Vodafone partnership 139-140 Electronic Complex, Pardeshipura Indore MP-452010

HSN Code : 998413

Vodafone Idea GST No : 23AAACB2100P1Z5

CIN : L32100GJ1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

Your Usage Details

Mr. Mohit Narula

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
01 Aug 22 to 31 Aug 22	9713018007	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 8200 (for details refer pg. 2)

Your Postpaid Plan

RED X	Call Rates (@ Home Circle)	Local (Rs/min:sec)	STD (Rs/min:sec)	SMS Rates	Rs/SMS
With this plan, you get: Free Internet Quota : Unlimited Free Talktime : Unlimited Mins (Home & Roam; Local+STD) Free SMS : 100 SMS (Home & Roam)	Incoming	Free	Free	Outgoing	
	Outgoing			Local	0.25
	To Vi Mobile	0	0	STD	0.25
	To Other Mobile	0	0	International	5
	To Landline	0	0		
	Video Calls	3	-		
				Mobile Internet Rates	Rs/10KB
				Browsing without pack (4G/3G/2G)	0.0048 /0.0048

Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features like Family & Friends, CUG, etc For further details on international call rates, visit www.MyVi.in

Your Security Deposit with us
Rs 0

Security deposit will be refunded within **60 days** of closure of the account, beyond which, we will pay you an interest of **10% per annum** on the deposit.

Last 6 Months Bill History

Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22
Rs 1344.02	Rs 1296.82	Rs 1471.46	Rs 1296.82	Rs 1424.26	Rs 1306.26

Last 3 Payments

20-Jun-22	18-Jul-22	15-Aug-22
Rs 1296.82	Rs 1424.26	Rs 1306.26

Note: Payment details under Last 3 Payments section doesn't include any payments towards the deposit

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs)	Discounts (Rs)	Net Charges(Rs)
International Roaming	01.08.22 to 31.08.22			149.00	0.00	149.00
RED X	01.08.22 to 31.08.22			1099.00	0.00	1099.00
Total				1248.00	0.00	1248.00

Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs)
Internet Usage	17148560	16746.64	16688.71	57.93	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024 MB					
Total	17148560	16746.64	16688.71	57.93	0.00

National Roaming Charges	Usage (min:sec/SMS/MB)	Free Usage (min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charges (Rs)
Outgoing Calls: Local/STD	918:00	0:00	918:00	0.00
SMS	1	1	0	0.00
Outgoing Calls: ISD	13:00	0:00	13:00	104.00
Total				104.00

Value Added Services (VAS)

1. Usage	Usage Min:Sec/SMS/Unit	Charges (Rs)	Discounts (Rs)	Net Charges (Rs)
Calls - Special Numbers	15:00	0.00	0.00	0.00
Usage Total		0.00	0.00	0.00
Total		0.00	0.00	0.00

Discounts / Other charges	Charges (Rs)
IR Service Rental Discount	149.00 (-)
Total	149.00 (-)

Tax	Charges (Rs)
State GST @ 9.00%	108.27
Central GST @ 9.00%	108.27
Total	216.54

No Tax is payable on Reverse Charge

Itemised Calls

Mr. Mohit Narula

Bill Period	Vi No	Pulse Rate
01 Aug 22 to 31 Aug 22	9713018007	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Mobile Internet Charges

Mobile Internet (Usage in KB)

Date		Usage in KB	Charges (Rs)
01/08/22	Internet	580530	0**
02/08/22	Internet	616580	0**
03/08/22	Internet	1313580	0**
04/08/22	Internet	248090	0**
05/08/22	Internet	474930	0**
06/08/22	Internet	744360	0**
07/08/22	Internet	1424810	0**
08/08/22	Internet	811370	0**
09/08/22	Internet	917550	0**
10/08/22	Internet	707130	0**
11/08/22	Internet	1156010	0**
12/08/22	Internet	453830	0**
13/08/22	Internet	563430	0**
14/08/22	Internet	1164830	0**
15/08/22	Internet	571950	0**
16/08/22	Internet	559990	0**
17/08/22	Internet	825750	0**
18/08/22	Internet	803090	0**
19/08/22	Internet	232720	0**
20/08/22	Internet	202570	0**
21/08/22	Internet	237730	0**
22/08/22	Internet	134160	0**
23/08/22	Internet	110670	0**
24/08/22	Internet	476780	0**
25/08/22	Internet	499650	0**
26/08/22	Internet	414870	0**
27/08/22	Internet	514520	0**
28/08/22	Internet	60720	0**
29/08/22	Internet	144330	0**
30/08/22	Internet	157890	0**
31/08/22	Internet	24140	0**
Total		17148560	0.00