



Every 3000 sheets of paper cost us a tree. Let's conserve. SMS EBILL <emailid> to 111 (toll free) to get your bills on email

Vodafone no.	9886470064
Bill number	0021093885
Bill date	20.06.08
Bill period	20.05.08 to 19.06.08
Service tax regn	(TSU) / AACB5847LST005

**Talk to us**  
9886098860

SAP LABS  
NO. 147 EPIP SECON 7TH B RD  
WHITE FIELD  
BANGALORE 560066  
Relationship number 4.2578.00

**SMS**  
BILL to 111(toll free)

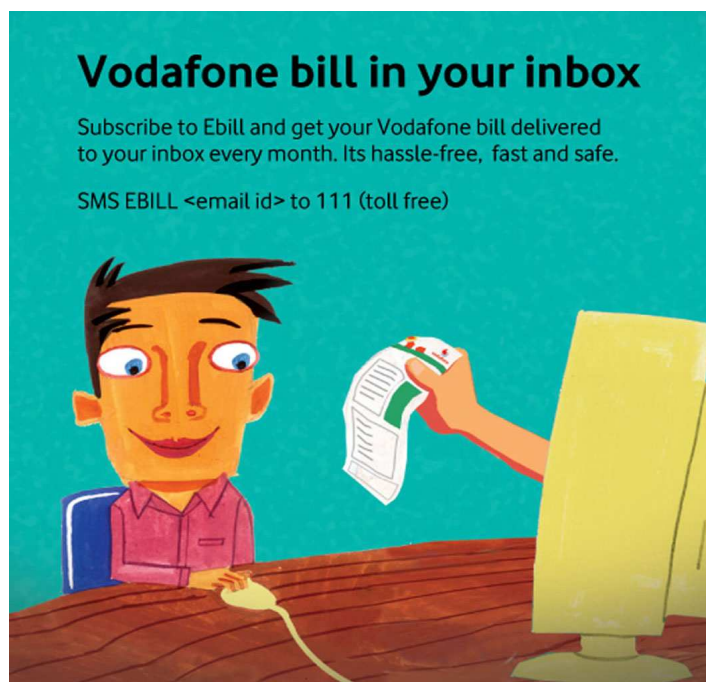
Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Amount due before due date	Amount due after due date	Due date
1,066.00	-	1,066.00	+	0.00	+	767.00	=	767.00	867.00	08.07.2008

Don't forget to pay the previous balance if any, as soon as possible to avoid disconnection. Pay your current charges by 08.07.2008 to avoid late payment charges.

**Summary of current charges (Rs)**

A) One time charges	0.00
B) Monthly charges	298.00
C) Usage charges	745.20
D) Messaging charges	37.00
E) Roaming charges	31.90
F) Discounts / other charges	429.78 (-)
G) Misc credit / charges	0.00
<b>Sub total</b>	<b>682.32</b>
H) Tax	84.34
<b>Total current charges</b>	<b>767.00</b>

For your use  
Amount paid \_\_\_\_\_ Receipt / cheque / DD no. \_\_\_\_\_  
Bank & branch \_\_\_\_\_ Date \_\_\_\_\_



Tear this slip off and return it with your payment. Be sure not to staple.

Relationship no. 4.2578.00.00.100252	Vodafone no. 9886470064	Bill dt 20.06.2008	Due dt 08.07.2008	Amount due Rs 767.00
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**Cheque/DD should be payable to "Vodafone no. 9886470064"**

Cheque / DD no. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

In case you want to make payment by credit card, please fill in the details below.

Charge Rs \_\_\_\_\_ against card no.  Master ☐ VISA ☐ Diners ☐ AMEX ☐

Card holder's name \_\_\_\_\_ Expiry date(mm/yy)  /  Signature \_\_\_\_\_

Vodafone Essar South Limited  
Maruthi Infotech Centre, 11/1, 12/1 Koramangala Intermediate Ring Road, Amar Jyoti Layout, Bangalore 560071.  
Regd Office C 48 Okhla Industrial Area, Phase II, New Delhi – 1100020, Email us - [Vodafonecare.kar@vodafone.com](mailto:Vodafonecare.kar@vodafone.com)

# Details

Relationship no. 4.2578.00.00.100252  
Mr. ANAND N

Vodafone no. 9886470064  
Bill number 0021093885  
Bill date 20.06.08  
Bill period 20.05.08 to 19.06.08  
Your plan Talk Corp 199 Plan  
Local pulse rate VF 2 VF 60 seconds and VF 2 Others 60 seconds  
Dynamic credit limit Rs 5600

Monthly charges		Charges (Rs)	Reversals (Rs)	Net charges (Rs)
Charge For STD Pack - Rs. 99	(20.05.08 to 19.06.08)	99.00		
<b>Sub total</b>				<b>99.00</b>
Monthly Rental	(20.05.08 to 19.06.08)	199.00		
<b>Sub total</b>				<b>199.00</b>
<b>Total</b>				<b>298.00</b>

Usage charges	Duration (min:secs)	Charges (Rs)	Discounts (Rs)	Net charges (Rs)
Local	300:00	123.00	118.00	5.00
STD	310:00	739.80	0.00	739.80
	<b>Usage (in KB)</b>	<b>Charges (Rs)</b>	<b>Discounts (Rs)</b>	<b>Net charges (Rs)</b>
Vodafone live!	40	0.40	0.00	0.40
<b>Total</b>		<b>863.20</b>	<b>118.00</b>	<b>745.20</b>

Messaging charges	Nos.	Discounts (Rs)	Net charges (Rs)
SMS - local	26	12.50	0.00
SMS - national	1	0.00	1.00
SMS - special numbers	5	0.00	36.00
<b>Total</b>	<b>32</b>	<b>12.50</b>	<b>37.00</b>

Roaming charges	Charges (Rs)	Discounts (Rs)	Net charges (Rs)
Incoming	1.95	0.00	1.95
Roaming call forward	11.05	0.00	11.05
Outgoing	12.00	0.00	12.00
Messages	6.90	0.00	6.90
<b>Total</b>	<b>31.90</b>	<b>0.00</b>	<b>31.90</b>

Discounts / other charges	(Rs)
ALL India STD 2.4 to 1 w/o V2V	429.78 (-)
<b>Total</b>	<b>429.78 (-)</b>

Tax	(Rs)
Service Tax @12%+Edu. Cess@3% on S. Tax	84.34
<b>Total</b>	<b>84.34</b>

Payment details	Date	(Rs)
Payment received	04.06.08	1066.00

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Local pulse rate VF 2 VF 60 seconds and VF 2 Others 60 seconds  
Dynamic credit limit Rs 5600

Payment details	Date	(Rs)
Total		1066.00