



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	0017987504
Bill date	20.02.08
Bill period	20.01.08 to 19.02.08
Service tax regn	(TSU) / AACB5847LST005

Talk to us
9886098860

SAP LABS
NO.147 EPIP SECON 7TH B RD
WHITE FIELD
BANGALORE 560066
Relationship number 4.2578.00.00.100252

SMS
BILL to 111(toll free)

Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Amount due before due date	Amount due after due date	Due date
924.00	-	924.00	+	0.00	+	1,224.00	=	1,224.00	1,324.00	09.03.2008

Don't forget to pay the previous balance if any, as soon as possible to avoid disconnection. Pay your current charges by 09.03.2008 to avoid late payment charges.

A) One time charges	0.00
B) Monthly charges	298.00
C) Usage charges	932.11
D) Messaging charges	13.00
E) Roaming charges	290.20
F) Discounts / other charges	443.77 (-)
G) Misc credit / charges	0.00
Sub total	1,089.54
H) Tax	134.66
Total current charges	1,224.00

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

**Find out what
your stars foretell,
only on your Vodafone
mobile phone.**



- For your daily forecast, SMS <your zodiac sign> to 56789. (Rs 3/SMS)
- For live astrology, call 55315 to speak to an astrologer right away. (Rs 9/min)
- For more on astrology log on to Vodafone live! on your Vodafone GPRS mobile phone. (10p/10KB)

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 20.02.2008	Due dt 09.03.2008	Amount due Rs 1,224.00
---	--------------------------------	---------------------------	--------------------------	-------------------------------

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.
Read Office C 48 Okhla Industrial Area, Phase II, New Delhi – 1100020. Email us - Vodafonecare.kar@vodafone.com

Details

Relationship no. 4.2578.00.00.100252
Mr. ANAND N

Vodafone no. 9886470064
Bill number 0017987504
Bill date 20.02.08
Bill period 20.01.08 to 19.02.08
Your plan Talk Corp 199 Plan
Local pulse rate VF 2 VF 60 seconds and VF 2 Others 60 seconds
Your credit limit Rs 5600

Monthly charges		Charges (Rs)	Reversals (Rs)	Net charges (Rs)
Charge For STD Pack - Rs. 99	(20.01.08 to 19.02.08)	99.00		
Sub total				99.00
Monthly Rental	(20.01.08 to 19.02.08)	199.00		
Sub total				199.00
Total				298.00

Usage charges	Duration (min:secs)	Charges (Rs)	Discounts (Rs)	Net charges (Rs)
Local	265:00	116.20	99.20	17.00
STD	332:00	775.80	0.00	775.80
ISD	11:00	95.51	0.00	95.51
	Usage (in KB)	Charges (Rs)	Discounts (Rs)	Net charges (Rs)
Vodafone live!	4380	43.80	0.00	43.80
Total		1031.31	99.20	932.11

Messaging charges	Nos.	Discounts (Rs)	Net charges (Rs)
SMS - local	78	39.00	0.00
SMS - national	7	0.00	7.00
SMS - special numbers	2	0.00	6.00
Total	87	39.00	13.00

Roaming charges	Charges (Rs)	Discounts (Rs)	Net charges (Rs)
Incoming	24.50	0.00	24.50
Roaming call forward	61.25	0.00	61.25
Outgoing	118.20	0.00	118.20
Messages	86.25	0.00	86.25
Total	290.20	0.00	290.20

Discounts / other charges	(Rs)
ALL India STD 2.4 to 1 w/o V2V	443.77 (-)
Total	443.77 (-)

Tax	(Rs)
Service Tax @12%+Edu. Cess@3% on S. Tax	134.66
Total	134.66

Payment details	Date	(Rs)
Payment received	22.01.08	924.00

Details

Relationship no. 4.2578.00.00.100252
Mr. ANAND N

Vodafone no. 9886470064
Bill number 0017987504
Bill date 20.02.08
Bill period 20.01.08 to 19.02.08
Your plan Talk Corp 199 Plan
Local pulse rate VF 2 VF 60 seconds and VF 2 Others 60 seconds
Your credit limit Rs 5600

Payment details	Date	(Rs)
-----------------	------	------

Total		924.00
-------	--	--------