

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Amount Payable	Rs 648.10
Due date	19 Nov 2020

Mr. Anil Kumar Majhi

C/o Arun Kumar Flat No 201 2nr Floor Balaji Apparmant Jagriti Vihar Sector 5

Garh Road,Near Dr D K Jain Hospital Meerut-250004, Uttar Pradesh Vi No : 9893037177 Account No : 164959040

No. of Connections : 2

Your Plan : Postpaid-Basic

Credit Limit :
Security Deposit : Rs 0
Alternate Contact No : 7987442192

Bill Cycle Date : **04.11.20** Invoice Date : 04.11.20

Bill Period : 04.10.20 to 03.11.20
Invoice No : UPI2311073245704
Description of Service : Telecommunications
Place of Supply : Uttar Pradesh

State Code : 09 Customer GST No : -

Total payable Amount Due after 19.11.20

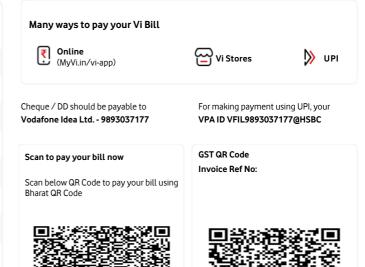
Rs 648.10 Rs 748.10

Previous Balance Previous Payments Adjustments Charges for this period

Rs 754.27 Rs 754.27 Rs 0.00 Rs 648.10

(i) Please note the new due date for your Vi bill is 19.11.2020. Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Charge Summary	Amount (Rs)
One Time Charges	0.00
Monthly Charges	598.00
Usage Charges	11.04
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	11.04
- International Roaming	0.00
- Value Added Services	0.00
Discounts	59.80
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	549.24
Tax	98.86
Charges for this bill period (Six Hundred Forty Eight Rupees and Ten Paise)	648.10





Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

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

HSN Code: 9984 Vo

Vodafone Idea GST No: 09AAACB2100P3ZT

CIN:L32100GJ1996PLC030976

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

Mr. Anil Kumar Majhi

	1
Bill Period	Vi No
04 Oct 20 to 03 Nov 20	9893037177

Тах	Charges (Rs)
State GST @ 9.00%	49.43
Central GST @ 9.00%	49.43
Total	98.86

No Tax is payable on Reverse Charge

Your Account Details

Mr. Anil Kumar Majhi

Bill Period	Vi No	Pulse Rate
04 Oct 20 to 03 Nov 20	9893037177	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

	Member Status	Plan Name	One-time Charges Rs	Monthly Charges Rs	Usage Charges Rs	Discounts Rs	Other Credits & Charges Rs	Miscellaneous Charges Rs
9893037177	Primary	Postpaid-Basic	0.00	399.00	11.04	-39.90	0.00	0.00
8006106777	Secondary	Postpaid Add-On - 199	0.00	199.00	0.00	-19.90	0.00	0.00

Mr. Anil Kumar Majhi

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
04 Oct 20 to 03 Nov 20	9893037177	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 4000 (for details refer pg. 2)

Your Postpaid Plan

Postpaid-Basic	Call Rates (@ Home Circle)	Local (Rs/min:sec)	STD (Rs/min:sec)	SMS Rates	Rs/SMS
With this plan, you get: Free Talktime: Unlimited Mins (Local+STD) Free Internet Quota: 20 GB	Incoming Outgoing To Vi Mobile To Other Mobile	Free 0 0	Free 0 0	Outgoing Local STD International	0.25 0.25 5
	To Landline Video Calls	0 3	0 -	Mobile Internet Rates	Rs/10KB
				Browsing without pack (2G/3G/4G)	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

Rs₀

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

Last 3 Payments

May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	19-Jul-20	10-Sep-20	16-Oct-20
Rs 1704.87	Rs 635.08	Rs 637.17	Rs 1240.70	Rs 149.68	Rs 754.27	Rs 637.17	Rs 1390.38	Rs 754.27

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)
Plan Rental - Postpaid-Basic	04.10.20 to 03.11.20			399.00	0.00	399.00
Total				399.00	0.00	399.00
Mobile Internet Charges		Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	
Internet Usage	1352	274565	132104.07	132041.34	62.73	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,02	4 MB					
Total	1352	274565	132104.07	132041.34	62.73	0.00

Mr. Anil Kumar Majhi

	Vi No 9893037177	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others	60 Seconds	Dynamic Credit Lin Rs 4000 (for de	nit etails refer pg. 2
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		1397:00	0:00	1397:00	0.00
SMS		8	0	8	3.04
Outgoing Calls: ISD		1:00	0:00	1:00	8.00
Total					11.04
Value Added Services	(VAS)				
1. Usage		Usage Min:Sec/SMS/Unit	Charges (Rs)	Discounts (Rs)	Net Charges (Rs)
Calls - Special Numbers		20:00	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)
Family Discount					39.90 (
Total					39.90 (-
Taxable Value					Charges (Rs)
Total Charges for this bill period	I (before tax)				370.14
Total					370.14
Tax					Charges (Rs)
Tax Amount for the Bill Period					66.62
Total					66.62
Charges for this bill period					Charges (Rs)
Total Charges for this bill period	(Including Tax)				436.76
Total					436.76

Itemised Calls

Mr. Anil Kumar Majhi

Bill Period	Vi No	Pulse Rate
04 Oct 20 to 03 Nov 20	9893037177	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)
03/10/20	Internet	23630	0**
04/10/20	Internet	637650	0**
05/10/20	Internet	562290	0**
06/10/20	Internet	1294470	0**
07/10/20	Internet	867510	0**
08/10/20	Internet	1076780	0**
09/10/20	Internet	1203270	0**
10/10/20	Internet	1193265	0**
11/10/20	Internet	1210900	0**
12/10/20	Internet	1876060	0**
13/10/20	Internet	1495880	0**
14/10/20	Internet	1551770	0**
15/10/20	Internet	737450	0**
16/10/20	Internet	1798230	0**
17/10/20	Internet	1583840	0**
18/10/20	Internet	2933700	0**
19/10/20	Internet	3496080	0**
20/10/20	Internet	1724110	0**
21/10/20	Internet	7034870	0**
22/10/20	Internet	8636860	0**
23/10/20	Internet	6633120	0**
24/10/20	Internet	15064210	0**
25/10/20	Internet	4322080	0**
26/10/20	Internet	4354635	0**
27/10/20	Internet	7013135	0**
28/10/20	Internet	8207580	0**
29/10/20	Internet	10463740	0**
30/10/20	Internet	11725780	0**
31/10/20	Internet	5511410	0**
01/11/20	Internet	14551060	0**
02/11/20	Internet	5728190	0**
03/11/20	Internet	761010	0**
Total		135274565	0.00

Mr. Anil Kumar Majhi

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
04 Oct 20 to 03 Nov 20	8006106777	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 4000 (for details refer pg. 2)

Your Postpaid Plan

Postpaid Add-On - 199	Call Rates (@ Home Circle)	Local (Rs/min:sec)	STD (Rs/min:sec)	SMS Rates	Rs/SMS
With this plan, you get: Free Talktime: Unlimited Mins (Home & Roam Local+STD) Free SMS: 100 SMS (Home & Roam) Free Internet Quota: 20 GB	Incoming Outgoing To Vi Mobile To Other Mobile To Landline Video Calls	Free 0 0 0 3	Free 0 0 0	Outgoing Local STD International Mobile Internet Rates	0.25 0.25 5
	video edits			Browsing without pack (2G/3G/4G)	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**

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Last 3 Payments

May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	19-Jul-20	10-Sep-20	16-Oct-20
Rs 1704.87	Rs 635.08	Rs 637.17	Rs 1240.70	Rs 149.68	Rs 754.27	Rs 637.17	Rs 1390.38	Rs 754.27

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)
Plan Rental - Postpaid Add-On - 199	04.10.20 to 03.11.20			199.00	0.00	199.00
Total				199.00	0.00	199.00
Mobile Internet Charges		Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	
Internet Usage	392	26555	38307.18	38279.33	27.86	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024 MB						
Total	392	26555	38307.18	38279.33	27.86	0.00

Mr. Anil Kumar Majhi

Bill Period	Vi No	Pulse Rate		Dynamic Credit Li	mit
04 Oct 20 to 03 Nov 20	8006106777	Vi 2 Vi 60 Seconds and Vi 2 Others	s 60 Seconds	Rs 4000 (for d	etails refer pg. 2)
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 Total		1032:00	0:00	1032:00	0.00 0.00
Discounts / Other charges					Charges (Rs)
Family Discount Total					19.90 (-)
Taxable Value					Charges (Rs)
Total Charges for this bill per	iod (before tax)				179.10
Total					179.10
Tax					Charges (Rs)
Tax Amount for the Bill Perio	d				32.24
Total					32.24
Charges for this bill period					Charges (Rs)
Total Charges for this bill per	iod (Including Tax)				211.34
Total					211.34

Itemised Calls

Mr. Anil Kumar Majhi

Bill Period		Pulse Rate
04 Oct 20 to 03 Nov 20	06777	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)
03/10/20	Internet	4660	0**
04/10/20	Internet	233850	0**
05/10/20	Internet	893760	0**
06/10/20	Internet	1418125	0**
07/10/20	Internet	865360	0**
08/10/20	Internet	3204720	0**
09/10/20	Internet	894670	0**
10/10/20	Internet	888115	0**
11/10/20	Internet	640190	0**
12/10/20	Internet	914975	0**
13/10/20	Internet	332310	0**
14/10/20	Internet	444460	0**
15/10/20	Internet	1640650	0**
16/10/20	Internet	2438260	0**
17/10/20	Internet	4440205	0**
18/10/20	Internet	695890	0**
19/10/20	Internet	1493745	0**
20/10/20	Internet	547425	0**
21/10/20	Internet	721500	0**
22/10/20	Internet	639480	0**
23/10/20	Internet	1280840	0**
24/10/20	Internet	1942540	0**
25/10/20	Internet	1070165	0**
26/10/20	Internet	1508320	0**
27/10/20	Internet	1327720	0**
28/10/20	Internet	1683450	0**
29/10/20	Internet	1039855	0**
30/10/20	Internet	2248565	0**
31/10/20	Internet	1101190	0**
01/11/20	Internet	1558060	0**
02/11/20	Internet	553790	0**
03/11/20	Internet	559710	0**
Total		39226555	0.00