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your Vi bill



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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Amount Payable **Rs 470.82**Due date **27 Nov 2020**

Mr. Francis David A D

Ite Infotech India Ltd
 No 127, 1st Cross
 Ramamurthy Nagar Subramani Layout, Near Manu Kannada School
 Bangalore-560016, Karnataka

Vi No : 9742391123
Account No : 73140371
No. of Connections : 1
Your Plan : Entertainment 399
Credit Limit : Rs 5,000
Security Deposit : Rs 0
Alternate Contact No : 9620992470

Bill Cycle Date : 12.11.20
Invoice Date : 12.11.20
Bill Period : 12.10.20 to 11.11.20
Invoice No : KAI1011046002855
Description of Service : Telecommunications
Place of Supply : Karnataka
State Code : 29
Customer GST No : -

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=
Rs 470.82		Rs 470.82		Rs 0.00		Rs 470.82	

Amount Due	Total payable after 27.11.20
Rs 470.82	Rs 520.82

Please note the new due date for your Vi bill is 27.11.2020. Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Charge Summary	Amount (Rs)
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One Time Charges	0.00
Monthly Charges	399.00
Usage Charges	0.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- International Roaming	0.00
- Value Added Services	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	399.00
Tax	71.82
Charges for this bill period	470.82
(Four Hundred Seventy Rupees and Eighty Two Paise)	

Many ways to pay your Vi Bill

Online
(MyVi.in/vi-app)

Vi Stores



UPI

Cheque / DD should be payable to
Vodafone Idea Ltd. - 9742391123

For making payment using UPI, your
VPA ID VFIL9742391123@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:

**update to the new Vi™ App**

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Vodafone Idea Limited Ground Flr, B Block, MarutiInfotech Ctr, Koramangala Intermediate RingRd, AmarJyoti Layout, Bangalore-560071

HSN Code : 9984

Vodafone Idea GST No : 29AAACB2100P1ZT

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

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

Your Usage Details

Mr. Francis David A D

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
12 Oct 20 to 11 Nov 20	9742391123	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 5000 (for details refer pg. 2)

Your Postpaid Plan

Entertainment 399	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 : 40 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	0.25 0.25 5
				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
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

May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20
Rs 352.82	Rs 352.82	Rs 352.82	Rs 376.42	Rs 364.24	Rs 470.82

Last 3 Payments

31-Aug-20	30-Sep-20	29-Oct-20
Rs 376.42	Rs 364.24	Rs 470.82

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 - Entertainment 399	12.10.20 to 11.11.20			399.00	0.00	399.00
Total				399.00	0.00	399.00

Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs)
Local	1035:00	1035:00	0:00	0.00
Local to CUG	193:00	193:00	0:00	0.00
STD	171:00	171:00	0:00	0.00
Total	1399:00	1399:00	0:00	0.00

Conference Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs)
Local	7:00	7:00	0:00	0.00
Total	7:00	7:00	0:00	0.00

SMS Charges	Usage (SMS)	Free Usage (SMS)	Charged Usage (SMS)	Charges (Rs)
SMS Local	56	56	0	0.00
SMS National	14	14	0	0.00
Total	70	70	0	0.00

Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs)
Internet Usage	25798320	25193.67	25149.08	44.59	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024 MB					
Total	25798320	25193.67	25149.08	44.59	0.00

Value Added Services (VAS)

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

Tax	Charges (Rs)
State GST @ 9.00%	35.91
Central GST @ 9.00%	35.91
Total	71.82

No Tax is payable on Reverse Charge

Itemised Calls

Mr. Francis David A D

Bill Period	Vi No	Pulse Rate
12 Oct 20 to 11 Nov 20	9742391123	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)
11/10/20	Internet	20	0**
12/10/20	Internet	448440	0**
13/10/20	Internet	898790	0**
14/10/20	Internet	893580	0**
15/10/20	Internet	1747410	0**
16/10/20	Internet	1085870	0**
17/10/20	Internet	1477490	0**
18/10/20	Internet	1512360	0**
19/10/20	Internet	1081030	0**
20/10/20	Internet	338680	0**
21/10/20	Internet	867410	0**
22/10/20	Internet	892260	0**
23/10/20	Internet	26440	0**
24/10/20	Internet	1330120	0**
25/10/20	Internet	1322970	0**
26/10/20	Internet	2437160	0**
27/10/20	Internet	750880	0**
28/10/20	Internet	51200	0**
29/10/20	Internet	1015690	0**
30/10/20	Internet	268210	0**
31/10/20	Internet	436660	0**
01/11/20	Internet	231730	0**
02/11/20	Internet	171040	0**
03/11/20	Internet	488190	0**
04/11/20	Internet	999310	0**
05/11/20	Internet	645210	0**
06/11/20	Internet	1043110	0**
07/11/20	Internet	856580	0**
08/11/20	Internet	219460	0**
09/11/20	Internet	92090	0**
10/11/20	Internet	316210	0**
11/11/20	Internet	1852720	0**
Total		25798320	0.00