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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 293.82**Due date **18 Mar 2021**

Mr. Rahul Sharma

Hcl
 Type-ii/27 Aaims Campus
 Ndse Masjid Mote Delhi-110049, Delhi

Vi No : 9654648057
Account No : 167030278
No. of Connections : 1
Your Plan : Postpaid4Business-Essential
Credit Limit : Rs 3,000
Security Deposit : Rs 0
Alternate Contact No : 9654648057

Bill Cycle Date : 03.03.21
Invoice Date : 03.03.21
Bill Period : 03.02.21 to 02.03.21
Invoice No : DLI0503168625863
Description of Service : Telecommunications
Place of Supply : Delhi
State Code : 07
Customer GST No : -

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=
Rs 293.82		Rs 293.82		Rs 0.00		Rs 293.82	

Amount Due	Total payable after 18.03.21
Rs 293.82	Rs 343.82

Please note the new due date for your Vi bill is 18.03.2021. 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	150.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	249.00
Tax	44.82
Charges for this bill period	293.82
(Two Hundred Ninety Three 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. - 9654648057

For making payment using UPI, your
VPA ID VFIL9654648057@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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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 C-48, Full Building, Okhla Industrial Area, Okhla, Phase-II, Delhi, 110020

HSN Code : 9984

Vodafone Idea GST No : 07AAACB2100P1ZZ

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, 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. Rahul Sharma

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
03 Feb 21 to 02 Mar 21	9654648057	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 3000 (for details refer pg. 2)

Your Postpaid Plan

Postpaid4Business-Essential	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 : 3000 SMS (Home & Roam) Free Internet Quota : 20 GB	Incoming	Free	Free	Outgoing	
	Outgoing			Local	1
	To Vi Mobile	0	0	STD	1.5
	To Other Mobile	0	0	International	5
	To Landline	0	0		
	Video Calls	3	-		
				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

Last 3 Payments

Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	17-Dec-20	15-Jan-21	20-Feb-21
Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82

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 - Postpaid4Business-Essential	03.02.21 to 02.03.21			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	292:00	0:00	292:00	0.00
STD	89:00	0:00	89:00	0.00
Total	381:00	0:00	381:00	0.00

SMS Charges	Usage (SMS)	Free Usage (SMS)	Charged Usage (SMS)	Charges (Rs)
SMS Local	4	4	0	0.00
SMS National	1	1	0	0.00
Total	5	5	0	0.00

Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs)
Internet Usage	6822090	6662.20	6626.41	35.79	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024 MB					
Total	6822090	6662.20	6626.41	35.79	0.00

Value Added Services (VAS)

1. Usage	Usage Min:Sec/SMS/Unit	Charges (Rs)	Discounts (Rs)	Net Charges (Rs)
Calls - Special Numbers	1:00	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)
Corporate_Discount_100	100.00 (-)
Corporate_Discount_50	50.00 (-)
Total	150.00 (-)

Tax	Charges (Rs)
State GST @ 9.00%	22.41
Central GST @ 9.00%	22.41
Total	44.82

No Tax is payable on Reverse Charge

Itemised Calls

Mr. Rahul Sharma

Bill Period	Vi No	Pulse Rate
03 Feb 21 to 02 Mar 21	9654648057	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)
02/02/21	Internet	1010	0**
03/02/21	Internet	303430	0**
04/02/21	Internet	5530	0**
05/02/21	Internet	388910	0**
06/02/21	Internet	256420	0**
07/02/21	Internet	103300	0**
08/02/21	Internet	203560	0**
09/02/21	Internet	64170	0**
10/02/21	Internet	598460	0**
11/02/21	Internet	30030	0**
12/02/21	Internet	534370	0**
13/02/21	Internet	103820	0**
14/02/21	Internet	507660	0**
15/02/21	Internet	51050	0**
16/02/21	Internet	43500	0**
17/02/21	Internet	140480	0**
18/02/21	Internet	189270	0**
19/02/21	Internet	325970	0**
20/02/21	Internet	126670	0**
21/02/21	Internet	356700	0**
22/02/21	Internet	43470	0**
23/02/21	Internet	149050	0**
24/02/21	Internet	50720	0**
25/02/21	Internet	74830	0**
26/02/21	Internet	275820	0**
27/02/21	Internet	589460	0**
28/02/21	Internet	419480	0**
01/03/21	Internet	34690	0**
02/03/21	Internet	850260	0**
Total		6822090	0.00

** indicates calls at discounted rate