

your Vi bill



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Adjustments

Rs 0.00

Mr. Ayaz Shaikh

Previous Balance

Rs 588.82

Room No 12 Banu Bai Chawl No 2 Room No12 Sewree Cross Rd,,,Sewree Mumbai,mumbai Mumbai-400015, Maharashtra

(Last 1 month)

Rs 588.82

 Vi No
 : 9833791068

 Account No
 : 176859105

 Your Plan
 : Vi Max 451

Credit Limit : Rs 2,000
Security Deposit : Rs 0
Alternate Contact No : 9773162010

Total Charges for the

Current Bill Period

Rs 532.18

Total Payable Amount Rs 532.18
Pay now

Due Date 17 Sep 2024

Bill Cycle Date : **07.09.24** Invoice Date : 07.09.24

Bill Period : 07.08.24 to 06.09.24
Invoice No : MHI1509493107469
Description of Service : Telecommunications
Place of Supply : Maharashtra
State Code : 27

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Total Payable Amount Payable after Payable on or before 17 Sep 17-09-24 2024 Rs 532.18 Rs 632.18

Customer GST No

Payable on or before 17 Sep 2024 (incl Rs 100 late payment charges)

Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection. Previous Balance refers to outstanding amount as per the last bill. Adjustments refers to any credits passed in your account due to reversal / waiver of any charges

Charge Summary	Amount (Rs.)
One Time Charges	0.00
Monthly Charges	451.00
Usage Charges	0.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	0.00
International Roaming Service Charges	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.00
Taxable Value	451.00
Tax	81.18
Total charges for the Current Bill Period	532.18
(Five Hundred Thirty Two Rupees and Eighteen Paise)	



GST QR Code

Cheque / DD should be payable to Vodafone Idea Ltd. - 9833791068







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 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059

Your Usage Details

Mr. Ayaz Shaikh

No. of Connections: 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
07 Aug 24 to 06 Sep 24	9833791068	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 2000 (for details refer pg. 2)

Your Postpaid Plan

Vi Max 451	Call Rates (@ Home Circle)	Local (Rs/min:sec)	STD (Rs/min:sec)	SMS Rates Upto 3000 SMS, post free quota of 100 SMS	Rs/SMS
With this plan, you get: Free Talktime: Unlimited Mins (Home & Roam Local+STD) Free SMS: 3000 SMS (Home &	Incoming Outgoing To Vi Mobile To Other Mobile	Free 0 0	Free 0 0	Outgoing Local STD International	0.25 0.25 5
Roam) Free Internet Quota : 50 GB	To Landline Video Calls	0	0 -	Mobile Internet Rates	Rs/10KB
				Browsing without pack (4G/3G/2G)	0.0048 /0.0048

All Outgoing SMS sent after 3000 monthly quota will be charged at Rs. 1.00 per Local outgoing SMS and Rs. 1.50 per STD outgoing SMS. Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features. For further details on international call rates, visit www.MyVi.in

Last 6 Months Bill History

Last 3 Payments

Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	17-Jun-24	19-Jul-24	17-Aug-24
Rs 588.82	Rs 588.82	Rs 470.82	Rs 470.82	Rs 470.82	Rs 588.82	Rs 470.82	Rs 470.82	Rs 588.82

Note: Payment details under Last 3 Payments section doesn't include any payments towards the deposit. Any security deposit released will reflect as payment in your subsequent bill.

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges(Rs.)
Plan Rental - Vi Max 451	07.08.24 to 06.09.2	24		451.00	0.00	451.00
Total				451.00	0.00	451.00
Call Charges			Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	
STD			42:00	42:00	0:00	0.00
Total			42:00	42:00	0:00	0.00
SMS Charges			Usage (SMS)	Free Usage (SMS)	Charged Usage (SMS)	
SMS Local			3	3	0	0.00
Total			3	3	0	0.00
Taxable Value						Charges (Rs.)
Total charges for current bill period	d (before tax)					451.00
Total						451.00

Your Usage Details

Mr. Ayaz Shaikh	No. of Connections: 1
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Bill Period 07 Aug 24 to 06 Sep 24	vi No 9833791068	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 Sec	conds	Dynamic Credit Limit Rs 2000 (for details re	efer pg. 2)
Tax Amount for the Bill Peri	od			Cha	rges (Rs.)
State GST @ 9.00% Central GST @ 9.00%					40.59 40.59
Total No Tax is payable on Rever	se Charge				81.18
Charges for this bill period				Chai	rges (Rs.)
Total charges for current b	ill period (Including 1	cax)			532.18
Total					532.18
Your Security Deposit with Rs 0	accou	rity deposit will be refunded within ant, beyond which, we will pay you an intere eposit.	-	of closure of the 10% per annum	on