

your Vi bill



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Mr. Kandula Subbaiah

Accenture Ltd Accenture Sriram New Perungalathur, The Gateway No 16 Gst Road Chennai-600063, Tamil Nadu

: 9637057753 Vi No : 68900151 Account No Your Plan : Vi Max 451

Credit Limit : Rs 9,000 Security Deposit Alternate Contact No : 9922179556 **Total Payable Amount** Rs 2,031.17 Pay now

30 Nov 2024 Due Date

Bill Cycle Date : 20.11.24 Invoice Date : 20.11.24

Bill Period : 20.10.24 to 19.11.24 Invoice No : TNI0411416925699 Description of Service : Telecommunications Place of Supply : Tamil Nadu State Code : 33

: -

Total Payable Amount Payable after Payable on or before 30 Nov 30-11-24

Customer GST No

Rs 2.031.17

Rs 2,131.17

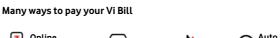
Payable on or before 30 Nov 2024

(incl Rs 100 late payment charges)

Total Charges for the Previous Balance (Last 1 month) Adjustments Rs 2,031.17 Rs 532.18 Rs 532.18 Rs 0.00

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	1,270.33
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.00
Taxable Value	1,721.33
Tax	309.84
Total charges for the Current Bill Period	2,031.17
(Two Thousand Thirty One Rupees and Seventeen Paise)	



Online (MyVi,in/vi-app)

DPI (

Auto Pay (Via card or bank account)

Cheque / DD should be payable to Vodafone Idea Ltd. - 9637057753











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 PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennai - 600096, Tamilnadu

HSN Code: 998413 Vodafone Idea GST No: 33AAACB2100P1Z4 CIN: L32100GJ1996PLC030976

Your Usage Details

Mr. Kandula Subbaiah No. of Connections: 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
20 Oct 24 to 19 Nov 24	9637057753	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 9000 (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

May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	24-Aug-24	28-Sep-24	29-Oct-24
Rs 470.82	Rs 470.82	Rs 588.82	Rs 588.82	Rs 532.18	Rs 532.18	Rs 588.82	Rs 532.18	Rs 532.18

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	20.10.24 to 19.11.24			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)	Charges (Rs.)
Local			81:00	81:00	0:00	0.00
STD			77:00	77:00	0:00	0.00
Total			158:00	158:00	0:00	0.00
SMS Charges			Usage (SMS)	Free Usage (SMS)	Charged Usage (SMS)	Charges (Rs.)
SMS National			2	2	0	0.00
Total			2	2	0	0.00
Mobile Internet Charges		Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage	267	06000	26080.08	26029.48	50.60	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024						
Total	267	06000	26080.08	26029.48	50.60	0.00

Your Usage Details

Mr. Kandula Subbaiah				No. of Conr	ections: 1
Bill Period 20 Oct 24 to 19 Nov 24	Vi No 9637057753	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others	60 Seconds	Dynamic Credit Limi Rs 9000 (for de	
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		98:00	98:00	0:00	0.00
SMS		•	1	0	0.00
Total					0.00
Value Added Servic	es (VAS)				
1. Usage		Usag ı Min:Sec/SMS/Uni	_	Discounts (Rs.)	Net Charges (Rs.)
SMS - Special Numbers			0.00	0.00	0.00
Usage Total			0.00	0.00	0.00
Total			0.00	0.00	0.00
Miscellaneous Charges		Usag No	c Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Amazon Prime Subscription	l	•	1270.33	0.00	1270.33
Total			1270.33	0.00	1270.33
Taxable Value					Charges (Rs.)
Total charges for current bil	ll period (before tax)				1721.33
Total					1721.33
Tax Amount for the Bill Perio	d				Charges (Rs.)
State GST @ 9.00%					154.92
Central GST @ 9.00%					154.92
Total No Tax is payable on Revers	se Charge				309.84
Charges for this bill period					Charges (Rs.)
Total charges for current bil	l period (Including 1	tax)			2031.17
Total					2031.17
Your Security Deposit with Rs 0		ty deposit will be refunded within 60 day u an interest of 10% per annum on the		ccount, beyond whi	ch, we will

Itemised Calls

Mr. Kandula Subbaiah

Bill Period	Vi No	Pulse Rate
20 Oct 24 to 19 Nov 24	9637057753	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Mobile Internet Charges Mobile Internet (Usage in KB)

Mobile internet (Osage in Kb)			
Date		Usage in KB	Charges (Rs.)
19/10/24	Internet	52400	0**
20/10/24	Internet	773850	0**
21/10/24	Internet	484410	0**
22/10/24	Internet	620750	0**
23/10/24	Internet	394470	0**
24/10/24	Internet	688300	0**
25/10/24	Internet	15880	0**
26/10/24	Internet	107040	0**
27/10/24	Internet	1991630	0**
28/10/24	Internet	1556830	0**
29/10/24	Internet	2667620	0**
30/10/24	Internet	1158890	0**
31/10/24	Internet	1007910	0**
01/11/24	Internet	1199990	0**
02/11/24	Internet	718200	0**
03/11/24	Internet	948300	0**
04/11/24	Internet	353890	0**
05/11/24	Internet	330560	0**
06/11/24	Internet	652730	0**
07/11/24	Internet	1433860	0**
08/11/24	Internet	1890330	0**
09/11/24	Internet	1484490	0**
10/11/24	Internet	25420	0**
11/11/24	Internet	1070750	0**
12/11/24	Internet	901030	0**
13/11/24	Internet	400920	0**
14/11/24	Internet	970140	0**
15/11/24	Internet	859100	0**
16/11/24	Internet	897400	0**
17/11/24	Internet	403220	0**
18/11/24	Internet	32040	0**
19/11/24	Internet	613650	0**
Total		26706000	0.00