

your Vi bill

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

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 731.19 Pay now

30 Jan 2025 Due Date

Bill Cycle Date : 20.01.25 Invoice Date : 20.01.25

Bill Period : 20.12.24 to 19.01.25 Invoice No : TNI0401518310248 Description of Service : Telecommunications Place of Supply : Tamil Nadu State Code : 33

: -

Total Payable Amount Payable on or before 30 Jan Rs 731.19

Customer GST No

Payable after 30-01-25

Rs 831.19

GST QR Code

Payable on or before 30 Jan 2025 (incl Rs 100 late payment charges)

Total Charges for the Previous Balance (Last 1 month) Current Bill Period Adjustments Rs 731.19 Rs 731.19 Rs 0.00 Rs 731.19

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	168.65
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.00
Taxable Value	619.65
Tax	111.54
Total charges for the Current Bill Period	731.19
(Seven Hundred Thirty One Rupees and Nineteen Paise)	



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 Dec 24 to 19 Jan 25	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

Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	29-Oct-24	25-Nov-24	23-Dec-24
Rs 588.82	Rs 588.82	Rs 532.18	Rs 532.18	Rs 2031.17	Rs 731.19	Rs 532.18	Rs 2031.17	Rs 731.19

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 Total	20.12.24 to 19.01.2	25		451.00 451.00	0.00 0.00	451.00 451.00
Call Charges			Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local			36:00	36:00	0:00	0.00
STD			39:00	39:00	0:00	0.00
Total			75:00	75:00	0:00	0.00
SMS Charges			Usage (SMS)	Free Usage (SMS)	Charged Usage (SMS)	Charges (Rs.)
SMS Local			1	1	0	0.00
SMS National			1	1	0	0.00
Total			2	2	0	0.00

Your Usage Details

Mr. Kandula Subbaiah					No. of Conr	nections: 1
Bill Period 20 Dec 24 to 19 Jan 25	Vi No 9637057753	Pulse Rate Vi 2 Vi 60 Seconds a	and Vi 2 Others 6	Dynamic Credit Lim Rs 9000 (for de	it tails refer pg. 2)	
Mobile Internet Charges		Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage		23397940	22849.55	22849.55	0.00	0.00
Data Conversion: 1 MB = 1,024 KB	B 1 GB = 1,024 MB					
Total		23397940	22849.55	22849.55	0.00	0.00
National Roaming Charges			Usage (min:sec/SMS/MB)	Free Usage (min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charaes (Rs.)
Outgoing Calls: Local/STD			56:00	56:00	0:00	0.00
SMS			7	7	0	0.00
Total						0.00
Value Added Servic	es (VAS)					
1. Usage			Usage Min:Sec/SMS/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Calls - Special Numbers			7:00	0.00	0.00	0.00
Usage Total				0.00	0.00	0.00
Total				0.00	0.00	0.00
Miscellaneous Charges			Usage No	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Vi Movies & TV Subscription			1	168.65	0.00	168.65
Total				168.65	0.00	168.65
Taxable Value						Charges (Rs.)
Total charges for current bil	l period (before tax)					619.65
Total						619.65
Tax Amount for the Bill Period	d					Charges (Rs.)
State GST @ 9.00%						55.77
Central GST @ 9.00%						55.77
Total						111.54
No Tax is payable on Revers	e Charge					
Charges for this bill period						Charges (Rs.)
Total charges for current bill	l period (Including t	ax)				731.19
Total						731.19

Your Usage Details

Mr. Kandula Subbaiah

No. of Connections: 1

Bill PeriodVi NoPulse RateDynamic Credit Limit20 Dec 24 to 19 Jan 259637057753Vi 2 Vi 60 Seconds and Vi 2 Others 60 SecondsRs 9000 (for details refer pg. 2)

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.

Itemised Calls

Mr. Kandula Subbaiah

Bill Period	Vi No	Pulse Rate
20 Dec 24 to 19 Jan 25	9637057753	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Mobile Internet Charges Mobile Internet (Usage in KB)

Mobile internet (Osage in NB)			
Date		Usage in KB	Charges (Rs.)
19/12/24	Internet	60	0**
20/12/24	Internet	56140	0**
21/12/24	Internet	886690	0**
22/12/24	Internet	27390	0**
23/12/24	Internet	1195260	0**
24/12/24	Internet	1553390	0**
25/12/24	Internet	14830	0**
26/12/24	Internet	950090	0**
27/12/24	Internet	12380	0**
28/12/24	Internet	108730	0**
29/12/24	Internet	55840	0**
30/12/24	Internet	790160	0**
31/12/24	Internet	424010	0**
01/01/25	Internet	56700	0**
02/01/25	Internet	168610	0**
03/01/25	Internet	20230	0**
04/01/25	Internet	21350	0**
05/01/25	Internet	101690	0**
06/01/25	Internet	772220	0**
07/01/25	Internet	584530	0**
08/01/25	Internet	606000	0**
09/01/25	Internet	622240	0**
10/01/25	Internet	2154810	0**
11/01/25	Internet	1277140	0**
12/01/25	Internet	707720	0**
13/01/25	Internet	554810	0**
14/01/25	Internet	1217450	0**
15/01/25	Internet	1304840	0**
16/01/25	Internet	1606290	0**
17/01/25	Internet	3400850	0**
18/01/25	Internet	792540	0**
19/01/25	Internet	1352950	0**
Total		23397940	0.00