

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 532.18 Pay now

30 Oct 2024 Due Date

Bill Cycle Date : 20.10.24 Invoice Date : 20.10.24

Bill Period : 20.09.24 to 19.10.24 Invoice No : TNI0410416243050 Description of Service : Telecommunications Place of Supply : Tamil Nadu State Code : 33

: -

Rs 532.18

Total Payable Amount Payable after Payable on or before 30 Oct 30-10-24

Rs 632.18

Payable on or before 30 Oct 2024

Customer GST No

(incl Rs 100 late payment charges)

bank account)

Total Charges for the Previous Balance (Last 1 month) Current Bill Period Adjustments Rs 532.18 Rs 532.18 Rs 0.00 Rs 532.18

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)	



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 Sep 24 to 19 Oct 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:	Incoming	Free	Free	Outgoing	
Free Talktime : Unlimited Mins	Outgoing			Local	0.25
(Home & Roam Local+STD)	To Vi Mobile	0	0	STD	0.25
Free SMS: 3000 SMS (Home &	To Other Mobile	0	0	International	5
Roam)	To Landline	0	0		
Free Internet Quota: 50 GB	Video Calls	0	-	Mobile Internet Rates	Rs/10KB
				Browsing without pack	0.0048
				(4G/3G/2G)	/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 Payment	ES
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Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	01-Aug-24	24-Aug-24	28-Sep-24
Rs 588.82	Rs 470.82	Rs 470.82	Rs 588.82	Rs 588.82	Rs 532.18	Rs 588.82	Rs 588.82	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 Total	20.09.24 to 19.10.2	24		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			117:00	117:00	0:00	0.00
STD			102:00	102:00	0:00	0.00
Total			219:00	219:00	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			3	3	0	0.00
Total			4	4	0	0.00

Your Usage Details

Mr. Kandula Subbaiah	No. of Connections: 1

	'i No 9637057753	Pulse Rate Vi 2 Vi 60 Seconds and	d Vi 2 Others 60	Seconds	Dynamic Credit Limi Rs 9000 (for de	
Mobile Internet Charges		Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage Data Conversion: 1 MB = 1,024 KB 1	1 GR = 1 024 MR	24491320	23917.30	23861.40	55.91	0.00
Total	1 GB = 1,024 MB	24491320	23917.30	23861.40	55.91	0.00
National Roaming Charges		(m	Usage nin:sec/SMS/MB) (r	Free Usage min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charges (Rs.)
Outgoing Calls: Local/STD			117:00	117:00	0:00	0.00
Total						0.00
Taxable Value						Charges (Rs.)
Total charges for current bill p	eriod (before tax					451.00 451.00
Total Tax Amount for the Bill Period						Charges (Rs.)
Tax Amount for the Bill Period						Charges (NS./
State GST @ 9.00%						40.59
Central GST @ 9.00%						40.59
Total						81.18
No Tax is payable on Reverse (Charge					
Charges for this bill period						Charges (Rs.)
Total charges for current bill p	eriod (Including	tax)				532.18
Total						532.18
Your Security Deposit with us		rity deposit will be refun , we will pay you an int				beyond

Itemised Calls

Mr. Kandula Subbaiah

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

Mobile Internet Charges Mobile Internet (Usage in KB)

Mobile Internet (Usage in	i KB)		
Date		Usage in KB	Charges (Rs.)
20/09/24	Internet	13060	0**
21/09/24	Internet	21260	0**
22/09/24	Internet	7690	0**
23/09/24	Internet	439350	0**
24/09/24	Internet	657930	0**
25/09/24	Internet	777470	0**
26/09/24	Internet	1430040	0**
27/09/24	Internet	980120	0**
28/09/24	Internet	1484330	0**
29/09/24	Internet	1517180	0**
30/09/24	Internet	838300	0**
01/10/24	Internet	836170	0**
02/10/24	Internet	97730	0**
03/10/24	Internet	1032140	0**
04/10/24	Internet	97160	0**
05/10/24	Internet	190350	0**
06/10/24	Internet	656990	0**
07/10/24	Internet	636220	0**
08/10/24	Internet	1605490	0**
09/10/24	Internet	1275080	0**
10/10/24	Internet	645770	0**
11/10/24	Internet	1610400	0**
12/10/24	Internet	2187350	0**
13/10/24	Internet	1661530	0**
14/10/24	Internet	1243620	0**
15/10/24	Internet	261020	0**
16/10/24	Internet	798190	0**
17/10/24	Internet	662830	0**
18/10/24	Internet	141710	0**
19/10/24	Internet	684840	0**
Total		24491320	0.00