

### 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 on email only

#### Mr. Kandula Subbaiah

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

 Vi No
 : 9637057753

 Account No
 : 68900151

 Your Plan
 : Vi Max 451

Credit Limit : Rs 9,000
Security Deposit : Rs 0
Alternate Contact No : 9922179556

Total Payable Amount Rs 532.18
Pay now

Due Date **30 Sep 2024** 

Bill Cycle Date : 20.09.24 Invoice Date : 20.09.24

Bill Period : 20.08.24 to 19.09.24
Invoice No : TNI0409415548804
Description of Service : Telecommunications
Place of Supply : Tamil Nadu
State Code : 33

: -

Total Payable Amount Payable after 30-09-24 2024 Rs 532.18 Rs 632.18

Customer GST No

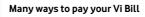
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Payable on or before 30 Sep 2024 (incl Rs 100 late payment charges)

Previous Balance Payments (Last 1 month) + Adjustments + Total Charges for the Current Bill Period + Rs 588.82 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)	



Online (MyVi.in/vi-app)





**GST QR Code** 

Invoice Ref No:



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

#### Scan to pay your bill now

Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)







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

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in

### **Your Usage Details**

Mr. Kandula Subbaiah No. of Connections: 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
20 Aug 24 to 19 Sep 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 & Roam) Free Internet Quota: 50 GB	Incoming Outgoing To Vi Mobile To Other Mobile	Free 0 0	Free 0 0	Outgoing Local STD International	0.25 0.25 5
	To Landline Video Calls	0	0 -	Mobile Internet Rates  Browsing without pack	Rs/10KB
				(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 Payments

Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	02-Jul-24	01-Aug-24	24-Aug-24
Rs 588.82	Rs 588.82	Rs 470.82	Rs 470.82	Rs 588.82	Rs 588.82	Rs 470.82	Rs 588.82	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	20.08.24 to 19.09.2	.4		451.00	0.00	451.00
Total				451.00	0.00	451.00
Call Charges			<b>Usage</b> (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local			53:00	53:00	0:00	0.00
STD			84:00	84:00	0:00	0.00
Total			137:00	137:00	0:00	0.00
SMS Charges			<b>Usage</b> (SMS)	Free Usage (SMS)	Charged Usage (SMS)	Charges (Rs.)
SMS National			4	4	0	0.00
Total			4	4	0	0.00
Mobile Internet Charges		Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage		0109510	29403.82	29301.60	102.22	0.00
Data Conversion: 1 MB = 1,024 KB   1 GB = 1,024  Total		0109510	29403.82	29301.60	102.22	0.00

## **Your Usage Details**

Your Security Deposit with us

Rs 0

Mr. Kandula Subbaiah				No. of Conr	nections: 1
Vi No 20 Aug 24 to 19 Sep 24 963705	Pulse Rate 57753 Vi 2 Vi 60 Second	ds and Vi 2 Others 60	) Seconds	Dynamic Credit Lim Rs 9000 (for de	it tails refer pg. 2)
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		105:00	105:00	0:00	0.00
SMS		1	1	0	0.00
Total					0.00
Value Added Services (VA	S)				
1. Usage		<b>Usage</b> Min:Sec/SMS/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Calls - Special Numbers		8:00	0.00	0.00	0.00
Usage Total			0.00	0.00	0.00
Total			0.00	0.00	0.00
Taxable Value					Charges (Rs.)
Total charges for current bill period (l	before tax)				451.00
Total					451.00
Tax Amount for the Bill Period					Charges (Rs.)
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 period (I	Including tax)				532.18
Total					532.18

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 Aug 24 to 19 Sep 24	9637057753	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

# Mobile Internet Charges Mobile Internet (Usage in KB)

Date		Usage	Charges
Date		in KB	(Rs.)
19/08/24	Internet	10	0**
20/08/24	Internet	977840	0**
21/08/24	Internet	793710	0**
22/08/24	Internet	460690	0**
23/08/24	Internet	54300	0**
24/08/24	Internet	1756870	0**
25/08/24	Internet	119760	0**
26/08/24	Internet	668340	0**
27/08/24	Internet	550940	0**
28/08/24	Internet	871170	0**
29/08/24	Internet	1001370	0**
30/08/24	Internet	719920	0**
31/08/24	Internet	1645720	0**
01/09/24	Internet	1463910	0**
02/09/24	Internet	676410	0**
03/09/24	Internet	511980	0**
04/09/24	Internet	840880	0**
05/09/24	Internet	1352610	0**
06/09/24	Internet	1140610	0**
07/09/24	Internet	1812960	0**
08/09/24	Internet	1609310	0**
09/09/24	Internet	1014350	0**
10/09/24	Internet	667120	0**
11/09/24	Internet	625530	0**
12/09/24	Internet	1473440	0**
13/09/24	Internet	1744130	0**
14/09/24	Internet	1175090	0**
15/09/24	Internet	1047500	0**
16/09/24	Internet	571930	0**
17/09/24	Internet	744430	0**
18/09/24	Internet	517620	0**
19/09/24	Internet	1499060	0**
Total		30109510	0.00