

your Vi bill

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Mr. Panchal Jitendra Amrutbhai

A 102

Swicon Wings,cannel Road,Nr D Mart Jahagirabad Adajan Surat-395005, Gujarat

 Vi No
 : 8154001101

 Account No
 : 50528261

 Your Plan
 : Vi Max 451

Credit Limit : Rs 800
Security Deposit : Rs 0
Alternate Contact No : 9879643661

Total Payable Amount Rs 137.33
Pay now

Due Date **17 Apr 2025**

Bill Cycle Date : 07.04.25
Invoice Date : 07.04.25

Bill Period : 19.03.25 to 06.04.25
Invoice No : GJI0604551936463
Description of Service : Telecommunications

Place of Supply : Gujarat
State Code : 24
Customer GST No : -

Previous Balance (Last 1 month) Adjustments Current Bill Period + Rs 0.00 Rs 0.00 Rs 0.00 Rs 137.33

Total Payable Amount Payable after Payable on or before 17 Apr 17-04-25 2025

2025 **Rs 137.33** Rs 187.33

Payable on or before 17 Apr 2025 (incl Rs 50 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	116.39
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	116.39
Tax	20.94
Total charges for the Current Bill Period	137.33
(One Hundred Thirty Seven Rupees and Thirty Three Pais	se)



Cheque / DD should be payable to Vodafone Idea Ltd. - 8154001101











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 Building A, 4th, Vodafone House, Corporate Road, Prahalad Nagar, Off SG Highway, Ahmedabad, Gujarat, 380015

HSN Code: 998413 **Vodafone Idea GST No**: 24AAACB2100P1Z3 **CIN**:L32100GJ1996PLC030976

Your Usage Details

Mr. Panchal Amrutbhai No. of Connections : 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
19 Mar 25 to 06 Apr 25	8154001101	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 800 (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		
-	-	-	-	-	-	-	-	-

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	19.03.25 to 26.03.2	25		116.39 116.39	0.00 0.00	116.39 116.39
Call Charges			Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local			76:00	76:00	0:00	0.00
STD			30:00	30:00	0:00	0.00
Total			106:00	106:00	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			8	8	0	0.00
SMSTACIONAL						

Your Usage Details

r. Panchal Amrutbhai					No. of Conn	ections: 1
ll Period 9 Mar 25 to 06 Apr 25	vi No 8154001101	Pulse Rate Vi 2 Vi 60 Seconds and	d Vi 2 Others 60 S	econds	Dynamic Credit Limit Rs 800 (for deta	
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 GB = 1,024 MB	2930690	2862.00	2859.24	2.76	0.00
Total		2930690	2862.00	2859.24	2.76	0.00
Value Added Servi	ices (VAS)					
1. Content Downloads			Unit No	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Downloads			1	0.00	0.00	0.00
Content Downloads Tota	al			0.00	0.00	0.00
2. Usage		Mi	Usage in:Sec/SMS/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
SMS - Special Numbers			4	0.00	0.00	0.00
Calls - Special Numbers			15:00	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 t	oill period (before tax)				116.39
Total						116.39
Tax Amount for the Bill Per	iod					Charges (Rs.)
State GST @ 9.00%						10.47
Central GST @ 9.00%						10.47
Total						20.94
No Tax is payable on Reve	rse Charge					
Charges for this bill period						Charges (Rs.)
Total charges for current b	oill period (Including	tax)				137.33
Total						137.33
te : This bill is from sim activation date o	f 19/03/25 to Bill Period Date (06/04/25. Next month onwards your bill	will be applicable for entire	month.		
Your Security Deposit wit	accou	rity deposit will be refund unt, beyond which, we we posit.		-	f closure of the 10% per anr	num on

Itemised Calls

Mr. Panchal Amrutbhai

ill Period	Vi No	Pulse Rate
Mar 25 to 06 Apr 25	8154001101	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Mobile Internet Charges Mobile Internet (Usage in KB)

Date		Usage in KB	Charges (Rs.)
19/03/25	Internet	132920	0**
20/03/25	Internet	528820	0**
21/03/25	Internet	646240	0**
22/03/25	Internet	811900	0**
23/03/25	Internet	701700	0**
24/03/25	Internet	106590	0**
25/03/25	Internet	2520	0**
Total		2930690	0.00