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your Vi bill



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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Amount Payable

Rs 1,175.28

Due date

Immediate

Ms. Trisha Das

Kotak Education Foundation
Ujagar Silk Mills,sunder Baug
,opp,deonar Bus Depot,Deonar,mumbai
Mumbai-400088, Maharashtra

Vi No : 8657544695
Account No : 118710065
No. of Connections : 1
Your Plan : Postpaid4Business-ULV-399
Credit Limit : Rs 25,000
Security Deposit : Rs 0
Alternate Contact No : 2225482325

Bill Cycle Date : 01.06.21
Invoice Date : 01.06.21
Bill Period : 01.05.21 to 31.05.21
Invoice No : MH11505155052569
Description of Service : Telecommunications
Place of Supply : Maharashtra
State Code : 27
Customer GST No : -

Previous Balance	Previous Payments	Adjustments	Charges for this period
Rs 1,175.28	- Rs 293.82	+ Rs 0.00	+ Rs 293.82

Amount Due

Rs 1,175.28

Total payable
after 16.06.21

Rs 1,275.28



Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Charge Summary

Amount (Rs)

One Time Charges	0.00
Monthly Charges	399.00
Usage Charges	0.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- International Roaming	0.00
- Value Added Services	0.00
Discounts	150.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Taxable Value	249.00
Tax	44.82
Charges for this bill period	293.82
(Two Hundred Ninety Three Rupees and Eighty Two Paise)	

Many ways to pay your Vi Bill



Online
(MyVi.in/vi-app)



Vi Stores



UPI

Cheque / DD should be payable to
Vodafone Idea Ltd. - 8657544695

For making payment using UPI, your
VPA ID VFIL8657544695@HSBC

GST QR Code

Invoice Ref No:



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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 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059

HSN Code : 998413

Vodafone Idea GST No : 27AACB2100P1ZX

CIN :L32100GJ1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

Your Usage Details

Ms. Trisha Das

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
01 May 21 to 31 May 21	8657544695	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 25000 (for details refer pg. 2)

Your Postpaid Plan

Postpaid4Business-ULV-399	Call Rates (@ Home Circle)	Local (Rs/min:sec)	STD (Rs/min:sec)	SMS Rates	Rs/SMS
With this plan, you get: Free Talktime : Unlimited Mins (Home & Roam Local+STD) Free SMS : 3000 SMS (Home & Roam) Free Internet Quota : 20 GB	Incoming Outgoing To Vi Mobile To Other Mobile To Landline Video Calls	Free 0 0 0 3	Free 0 0 0 -	Outgoing Local STD International	1 1.5 5
				Mobile Internet Rates	Rs/10KB
				Browsing without pack (2G/3G/4G)	0.0048 /0.0048

Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features like Family & Friends, CUG, etc For further details on international call rates, visit www.MyVi.in

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.

Last 6 Months Bill History

Last 3 Payments

Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	30-Mar-21	30-Mar-21	27-May-21
Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82	Rs 293.82

Note : Payment details under Last 3 Payments section doesn't include any payments towards the deposit

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs)	Discounts (Rs)	Net Charges(Rs)
Plan Rental - Postpaid4Business-ULV-399	01.05.21 to 31.05.21			399.00	0.00	399.00
Total				399.00	0.00	399.00
Discounts / Other charges						Charges (Rs)
Corporate_Discount_100						100.00 (-)
Corporate_Discount_50						50.00 (-)
Total						150.00 (-)

Tax	Charges (Rs)
State GST @ 9.00%	22.41
Central GST @ 9.00%	22.41
Total	44.82
No Tax is payable on Reverse Charge	