
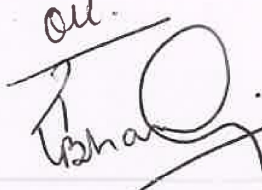


CHINA TRIP (15.06.2023 - 22.06.2023)

Sr. No.	Date	Description	Amount (RMB)
1	15.06.2023	Hotel	3836 ✓
2	17.06.2023	Refreshment	17 ✓
3	20.06.2023	Fruits	39 ✓
4	20.06.2023	Dinner	(112)
5	20.06.2023	Cab to Sunlink	(30)
6	21.06.2023	Lunch	98 ✓
7	21.06.2023	Dinner	76 ✓
8	21.06.2023	Cab to Hotel	26 ✓
	21.06.2023	Total	4234
		Total Amount taken	18000
		Balance Amount (RMB)	13766
			Amount (Rs.)
	22.06.2023	Cab from Airport to Home	977.44 ✓
		Mobile International Roaming	3999 ✓
		GST on International Roaming	719.82 ✓
		Total (INR)	5696.26

At local shop
Bill not given

Thanks,

Saurabh Aneja

all.

27/6/2023.

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

Due date **Immediate**

Mr. Saurabh Aneja

H.no-0733, Sec-93
Ats VillNr Purvanchal Silver City
Noida Ncr-201301, Uttar Pradesh

Vi No : 9999668061
Account No : 139340195
No. of Connections : 1
Your Plan : Entertainment Plus 501
Credit Limit : Rs 8,200
Security Deposit : Rs 250
Alternate Contact No : -

Bill Cycle Date : 20.06.23
Invoice Date : 20.06.23
Bill Period : 20.05.23 to 19.06.23
Invoice No : UPI0506351370726
Description of Service : Telecommunications
Place of Supply : Uttar Pradesh
State Code : 09
Customer GST No : -

Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period	=	Total Payable Amount Payable on or before	Payable after 05-07-23
Rs 944.45	Rs 591.18	Rs -59.00	Rs 5,369.00		Rs 5,663.27	Rs 6,163.27
					Payable on or before	Once Rs 500 late payment charged

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.

Charge Summary	Amount (Rs.)
One Time Charges	0.00
Monthly Charges	501.00
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	4,148.00
Discounts	(-) 149.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
Late payment charges	50.00
Taxable Value	4,550.00
Tax	819.00
Total charges for the Current Bill Period	5,369.00

(For detailed charges please refer the "Your Usage Details" section in the bill)

(Five Thousand Three Hundred Sixty Nine Rupees and Zero Paise)

Many ways to pay your Vi Bill

Online (MyViIn/vi-app)

VI Stores

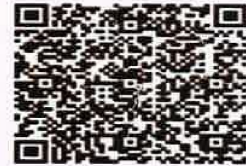
UPI

Cheque / DD should be payable to
Vodafone Idea Ltd. - 9999668061

Scan to pay your bill now

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

GST QR Code
Invoice Ref No:



update to the new Vi™ App

download now

Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyViIn/parental-control

Vodafone Idea Limited Shalimar Titanium, 9,10 and 11Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP- 226010

HSN Code : 998413 Vodafone Idea GST No : 09AAACB2100P3ZT CIN : L32100GJ1996PLC030976

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

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

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Your Usage Details

Mr. Saurabh Aneja

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
20 May 23 to 19 Jun 23	9999668061	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs 200 (for details refer pg. 2)