



Original for recipient / Duplicate for supplier

www.MyVi.in

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 onlyTotal Payable Amount **Rs. 1,636.66****Pay now**Due Date **25 May 2024****Mr. Varun Kapur**Flat No 8 The Cliff 3rd Floor 27
Pochkhanwala Road, Near Police Camp Wortli Colony
Mumbai-400030, Maharashtra

Vi No : 9892260000
Account No : 178942195
Your Plan : Entertainment Plus 699
Credit Limit : Rs. 18,900
Security Deposit : Rs. 0
Alternate Contact No : 9004760000

Bill Cycle Date : 15.05.24
Invoice Date : 15.05.24
Bill Period : 15.04.24 to 14.05.24
Invoice No : MHI1505483646088
Description of Service : Telecommunications
Place of Supply : Maharashtra
State Code : 27
Customer GST No : -

Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period	=
Rs. 1,240.12	- Rs. 1,240.12	+ Rs. 0.00	+ Rs. 1,636.66	

Total Payable Amount	Payable after 25-05-24
Rs. 1,636.66	Rs. 1,736.66

Payable on or before 25 May 2024

(Incl Rs. 100 late payment charges)

i 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	699.00
Usage Charges	688.00
- Call Charges	688.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	0.00
International Roaming Service Charges	150.00
Discounts	150.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
<small>(For detailed charges please refer the "Your Usage Details" section in the bill)</small>	
Late payment charges	0.00
Taxable Value	1,387.00
Tax	249.66
Total charges for the Current Bill Period	1,636.66

(One Thousand Six Hundred Thirty Six Rupees and Sixty Six Paise)

Many ways to pay your Vi Bill

Cheque / DD should be payable to
Vodafone Idea Ltd. - 9892260000

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:



your family plan
your choice of benefits
 Only with Vi Max Postpaid

Explore nowKeep 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 : 27AAACB2100P1ZX

CIN :L32100G1996PLC030976

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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We're Happy to Help™

- Call us on **199** from your Vi mobile or call on **97020 12345** from any other network.
- You can also visit www.MyVi.in, email us at customercare@vodafoneidea.com
- For complaints, service activation/deactivation and tariff change requests call **198** (toll free) from your Vi mobile.

Write to Us at

Vodafone Idea Limited(CIN:L32100GJ1996PLC030976, PAN:AAACB2100P), 2nd Floor, Skylinecon, 86/92, Andheri-KurlaRoad, Marol Naka, Nr MittalEstate, AndheriE, Mumbai-400059.

Be sure to get the docket number (your unique complaint/request number) and quote it in all future communication.

Name: **Mr. Girish Holla**

Designation: Head - Customer Service

Phone: **+91 98200 15713**

Email: appellate.mum@vodafoneidea.com

Contact them with the docket number, from Monday to Friday, between 10.00 AM to 6.00 PM at the above address

About Your Tariff Plans

- No migration fee will be charged when migrating to any plan
- No increase in your tariff plan for 6 months from enrollment of tariff
- No charge will be levied for any service without your explicit consent
- 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
- To calculate the financial implications of your tariff plan, visit www.MyVi.in
- It is advisable to change the tariff plan at the end of the bill cycle

Value Added Services

- From entertainment to infotainment, get our best services hand-picked for you, call **123** (toll free)
- To deactivate any service, SMS **STOP** to **155223** or call **155223** (toll free)

Manage Your Vi Account Online

- Register for 'Vi App' by visiting www.MyVi.in/vi-app
- Download Vi App on your smartphone. SMS **VIAPP** to **199** (toll free)

International Roaming

- International rates for Data usage vary from Rs. 5.50/10 KB to Rs. 10/10 KB, depending upon the country of visit. Please visit www.MyVi.in for details.
- Applications within your handset might be set for auto sync/auto refresh. Kindly change settings to manual sync/manual refresh when travelling overseas.
- SMS on International Roaming is charged at Rs. 15/SMS (1 SMS = 160 characters)

You can now activate International Roaming before you fly overseas through [Vi App](#) or SMS **ACT IR** to **199** (toll free)

Save up to 95% on International roaming with Vi, SMS **IROAM** to **199** (toll free) to check IR discount benefits on International Roaming.

Tips for You!

Access all your information in one place using the [Vi App](#)

Complaints and Requests

To avoid unwanted telemarketing calls, activate DND feature from [Vi App](#) or visit <https://www.myvi.in/dnd> or register your Vi number in NDNC Registry - call 1909 (toll free) or SMS FULLY BLOCK to **1909** (toll free).

Helpful Information for You

Billing information:

For last bill summary, unbilled amount, credit limit, last 3 payments, etc., dial ***199#** or Visit the [Vi App](#)

- Unbilled amount for current bill-cycle : SMS **UNBILL**

To activate ISD Calls: SMS **ACT ISD** to **199** (toll free)

For itemised bill (Charges as applicable)

Log on to www.MyVi.in or SMS **ACT IB** to **199** (toll free)

Subscribe to e-bill:

- SMS **ACT GOGREEN** to **199** (toll free)
- SMS **EMAIL (space) email ID** to **199** (toll free) to register your email ID

To change address:

Visit your nearest store with the new address proof.

For more information call **199**

Reporting loss of SIM:

Call Vi Care immediately at **199** or **97020 12345**

and inform us. The connection will be barred immediately.

If you have any discrepancy in bill you will have to come back within the due date or else it will be considered as correct.

Avoidable Charges

Late payment charges

Outstanding Amount	Late Payment Charges
Rs. 50 to Rs. 300	Rs. 50
Rs. 301 to Rs. 4999	Rs. 100
Rs. 5000 and above	Rs. 500

Bounced cheque charges

If your cheque returns unpaid by your bank, below charges will apply. Cheque bounce may also result in withdrawal of services

Amount	Cheque Bounce Charges
Up to Rs. 1000	Rs. 100
More than Rs. 1000	Rs. 200

Dynamic Credit Limit

To find your dynamic credit limit, SMS **BILL** to **199** (toll free)

Your dynamic credit limit depends on the security deposit you've paid, your average monthly usage, payment track record and on how long you've been with us. You may be asked to make an interim payment if your usage is more than your dynamic credit limit.

However, Vi at its discretion allows usage beyond the credit limit based on your payment history, without changing the credit limit. Your payment will be basis actual calls made.

To increase your credit limit you have to make an additional payment towards your security deposit. Dynamic credit limit is applicable on local and national roaming usage.

Rounding Rule

Call duration is rounded upwards for fractions of a second.

Data usage is rounded upwards to the nearest multiple of 10 Kilobytes.

SMS beyond 160 characters (i.e. including blank space, words, numbers, special characters, symbols etc.) is considered as two (2) or more **SMS** (as the case may be).

SEZ Exemption

SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, reach out Account Manager/Relationship Manager.

Supply meant for export/supply to SEZ unit or SEZ developer for authorized operations under bond or letter of undertaking without payment of Integrated Tax.

Your Usage Details

Mr. Varun Kapur

No. of Connections : 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
15 Apr 24 to 14 May 24	9892260000	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs. 18900 (for details refer pg. 2)

Your Postpaid Plan

Entertainment Plus 699	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 Internet Quota : Unlimited Free Talktime : Unlimited Calls (Home & Roam; Local+STD) Free SMS : 100 SMS (Home & Roam)	Incoming	Free	Free	Outgoing	
	Outgoing			Local	0.25
	To Vi Mobile	0	0	STD	0.25
	To Other Mobile	0	0	International	5
	To Landline	0	0		
	Video Calls	0	-		
				Mobile Internet Rates	Rs./10KB
				Browsing without pack (4G/3G/2G)	0.0048 /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

Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24
Rs 1283.84	Rs 1787.70	Rs 9751.52	Rs 10906.74	Rs 9015.20	Rs 1240.18

Last 3 Payments

28-Feb-24	25-Mar-24	23-Apr-24
Rs 10907.00	Rs 9015.00	Rs 1240.12

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.)
Entertainment plus 699	15.04.24 to 14.05.24			699.00	0.00	699.00
Total				699.00	0.00	699.00

Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local	296:00	0:00	296:00	0.00
STD	82:00	0:00	82:00	0.00
ISD	43:00	0:00	43:00	688.00
Total	421:00	0:00	421:00	688.00

Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage	1965710	1919.64	1912.83	6.81	0.00
Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024 MB					
Total	1965710	1919.64	1912.83	6.81	0.00

Your Usage Details

Mr. Varun Kapur

No. of Connections : 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
15 Apr 24 to 14 May 24	9892260000	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs. 18900 (for details refer pg. 2)


National Roaming Charges	Usage (min:sec/SMS/MB)	Free Usage (min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charges (Rs.)
Mobile Internet	0.12	0.12	0.00	0.00
Outgoing Calls: Local/STD	144:00	0:00	144:00	0.00
Total				0.00

Value Added Services (VAS)

1. Usage	Usage Min:Sec/SMS/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Calls - Special Numbers	9:00	0.00	0.00	0.00
Usage Total		0.00	0.00	0.00
Total		0.00	0.00	0.00

International Roaming Service Charges

Monthly Charges	Period/Charge Date	Charges (Rs.)
International Roaming	15.04.24 to 14.05.24	150.00
Total		150.00

 Applicable CLI for incoming calls and Outgoing SMS will be passed forward in all instances where /as they are received from the far-end Partner or Applicable Carrier. For further terms and conditions pertaining to International Roaming Service, kindly refer to the website at www.myvi.in All IR usage is in local time not IST

Discounts / Other charges	Charges (Rs.)
IR Service Rental Discount	150.00 (-)
Total	150.00 (-)

Taxable Value	Charges (Rs.)
Total charges for current bill period (before tax)	1387.00
Total	1387.00

Tax Amount for the Bill Period	Charges (Rs.)
State GST @ 9.00%	124.83
Central GST @ 9.00%	124.83
Total	249.66

No Tax is payable on Reverse Charge

Your Usage Details

Mr. Varun Kapur

No. of Connections : 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
15 Apr 24 to 14 May 24	9892260000	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs. 18900 (for details refer pg. 2)

Charges for this bill period	Charges (Rs.)
Total charges for current bill period (Including tax)	1636.66
Total	1636.66

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.

Itemised Calls

Mr. Varun Kapur

Bill Period 15 Apr 24 to 14 May 24	Vi No 9892260000	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds
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Outgoing calls

Local

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
15/04/24-07:43:48	919867743491	1:00	0
17/04/24-10:59:05	919867743491	1:00	0
17/04/24-12:08:33	919867743491	1:00	0
17/04/24-19:04:57	919987646662	5:00	0
17/04/24-21:32:23	919987777473	1:00	0
18/04/24-07:41:04	919867743491	1:00	0
18/04/24-07:42:51	918879660000	1:00	0
18/04/24-09:00:50	919867743491	1:00	0
18/04/24-20:30:49	912242124212	1:00	0
18/04/24-20:52:06	919821667711	1:00	0
19/04/24-07:31:17	919867743491	1:00	0
19/04/24-07:58:06	919821870000	1:00	0
19/04/24-07:58:30	919867743491	1:00	0
19/04/24-08:42:38	919867743491	1:00	0
19/04/24-12:13:36	917045695047	3:00	0
19/04/24-16:55:27	919867743491	1:00	0
19/04/24-20:39:29	09076051111	1:00	0
19/04/24-20:56:58	02269828000	2:00	0
19/04/24-20:58:20	02269828000	1:00	0
19/04/24-21:50:30	917045695047	2:00	0
19/04/24-23:04:08	919867743491	1:00	0
19/04/24-23:06:50	919867743491	1:00	0
20/04/24-01:42:09	917718884430	1:00	0
20/04/24-12:16:17	919867743491	1:00	0
20/04/24-12:16:32	919867743491	1:00	0
20/04/24-13:25:12	919820564354	2:00	0
20/04/24-13:26:35	919821667711	1:00	0
20/04/24-15:00:29	919820315015	1:00	0
21/04/24-11:40:27	917718884430	1:00	0
21/04/24-19:00:06	917501079564	25:00	0
21/04/24-20:43:03	918898012373	1:00	0
21/04/24-21:05:25	919930999999	14:00	0
21/04/24-22:24:44	917718884430	3:00	0
22/04/24-09:34:50	919987646662	6:00	0
22/04/24-09:40:45	919987646662	1:00	0
23/04/24-09:13:33	02271108000	1:00	0
23/04/24-19:08:01	919987646662	2:00	0
23/04/24-21:17:13	919820092539	7:00	0
23/04/24-21:44:24	919930999999	22:00	0
24/04/24-10:23:47	918879660000	2:00	0
24/04/24-10:52:41	919665515000	1:00	0
24/04/24-10:53:30	919930303098	1:00	0
24/04/24-11:12:37	919987646662	2:00	0
24/04/24-12:45:29	919987646662	6:00	0
24/04/24-13:30:14	919867743491	1:00	0
24/04/24-19:26:44	919867743491	1:00	0
24/04/24-19:44:40	919867743491	1:00	0
24/04/24-23:31:38	919821485956	1:00	0
24/04/24-23:33:41	919819831922	1:00	0
25/04/24-08:42:24	919867743491	1:00	0
25/04/24-10:32:08	919867743491	1:00	0
25/04/24-14:30:58	918828000663	2:00	0

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
25/04/24-14:35:29	919867249006	1:00	0
25/04/24-16:02:42	919971812896	4:00	0
26/04/24-09:08:11	8879660000	1:00	0
26/04/24-14:36:49	918879660014	2:00	0
27/04/24-09:34:33	919920797137	1:00	0
27/04/24-09:42:17	919867743491	1:00	0
27/04/24-09:43:31	919867743491	1:00	0
27/04/24-10:13:05	918879660000	1:00	0
27/04/24-10:14:13	919920797137	1:00	0
27/04/24-12:43:40	919867743491	1:00	0
27/04/24-12:48:07	919820316068	1:00	0
27/04/24-13:59:24	919920797137	1:00	0
27/04/24-21:42:24	919867743491	1:00	0
28/04/24-00:35:03	919867743491	1:00	0
28/04/24-11:27:03	919821751916	3:00	0
28/04/24-14:29:39	919821751916	1:00	0
29/04/24-09:38:27	919820031898	3:00	0
29/04/24-10:10:46	919920366357	1:00	0
29/04/24-12:18:02	919987777473	2:00	0
29/04/24-13:29:42	919987777473	1:00	0
29/04/24-14:02:08	919930303098	1:00	0
29/04/24-14:08:07	919930303098	1:00	0
30/04/24-09:43:22	919920366357	1:00	0
30/04/24-11:23:53	919867743491	1:00	0
30/04/24-12:12:22	919930303098	1:00	0
30/04/24-20:10:41	919867743491	1:00	0
30/04/24-20:46:21	919769562528	1:00	0
30/04/24-20:47:29	919810817779	1:00	0
30/04/24-21:32:43	919867743491	1:00	0
30/04/24-21:34:30	919820059590	1:00	0
01/05/24-07:43:57	919920797137	1:00	0
01/05/24-08:12:44	919920797137	1:00	0
01/05/24-11:02:01	918879660000	2:00	0
01/05/24-11:10:33	919920797137	1:00	0
01/05/24-11:21:12	918879660000	3:00	0
01/05/24-12:30:26	919821120653	3:00	0
01/05/24-12:42:04	919619187148	1:00	0
01/05/24-12:42:25	919619187148	2:00	0
01/05/24-19:51:34	918879660006	3:00	0
05/05/24-11:36:41	919920366357	1:00	0
05/05/24-14:53:30	919699009280	1:00	0
05/05/24-14:57:40	919699009280	1:00	0
05/05/24-14:58:04	919699009280	1:00	0
05/05/24-19:07:07	919920797137	1:00	0
05/05/24-19:07:37	919920797137	1:00	0
05/05/24-19:28:31	919920366357	1:00	0
05/05/24-22:14:51	919372483403	1:00	0
06/05/24-13:33:20	919867743491	1:00	0
06/05/24-13:34:58	918898012373	2:00	0
06/05/24-14:24:28	919867743491	1:00	0
06/05/24-14:47:45	918898012373	1:00	0
06/05/24-17:14:40	919867743491	1:00	0
06/05/24-18:02:20	918898012373	1:00	0
06/05/24-21:14:42	918452079632	1:00	0

Itemised Calls

Mr. Varun Kapur

Bill Period 15 Apr 24 to 14 May 24	Vi No 9892260000	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds
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Date - Time	Number	Duration (min:sec)	Charges (Rs.)
07/05/24-09:53:38	918452079632	1:00	0
07/05/24-10:47:20	918452079632	1:00	0
07/05/24-11:16:59	919867249006	4:00	0
07/05/24-21:38:36	919819335505	3:00	0
07/05/24-22:45:25	919819335505	1:00	0
08/05/24-11:09:12	919321247397	1:00	0
08/05/24-17:23:17	919820480151	6:00	0
08/05/24-19:25:03	919920797137	1:00	0
08/05/24-21:21:21	919967659639	10:00	0
09/05/24-11:54:34	919871698471	1:00	0
09/05/24-12:04:10	919987646662	4:00	0
09/05/24-12:08:44	919833495759	4:00	0
09/05/24-14:01:28	919819833667	2:00	0
09/05/24-16:37:46	919820028874	2:00	0
09/05/24-20:50:22	919820315015	3:00	0
10/05/24-10:06:43	919867743491	1:00	0
10/05/24-11:15:30	919867743491	1:00	0
10/05/24-11:30:40	919820028874	1:00	0
10/05/24-12:07:57	919867743491	1:00	0
10/05/24-12:21:54	919004358156	2:00	0
10/05/24-13:27:59	919594114445	1:00	0
10/05/24-13:31:56	918879660010	2:00	0
10/05/24-14:06:08	919867743491	1:00	0
10/05/24-15:13:39	918879660006	2:00	0
10/05/24-18:26:26	919821667711	1:00	0
10/05/24-18:39:31	919820132521	6:00	0
10/05/24-19:36:38	919967594889	1:00	0
10/05/24-19:44:31	919594114445	2:00	0
10/05/24-19:52:08	919004358156	4:00	0
11/05/24-11:56:37	919920366357	1:00	0
11/05/24-21:11:20	918879660000	1:00	0
11/05/24-21:22:34	919867743491	1:00	0
11/05/24-21:33:42	918879660000	1:00	0
12/05/24-18:07:51	919821667711	2:00	0
12/05/24-20:04:27	919821667711	1:00	0
14/05/24-10:46:55	919820268138	1:00	0
14/05/24-11:46:16	919867679244	2:00	0
14/05/24-21:41:46	919821529235	3:00	0
Total	144 Calls	296:00	0.00

STD

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
15/04/24-08:43:03	918861411233	3:00	0
19/04/24-14:40:21	919599109550	4:00	0
19/04/24-20:59:20	919831000889	4:00	0
23/04/24-01:53:07	919289228888	4:00	0
24/04/24-19:27:40	918800988977	17:00	0
25/04/24-12:37:05	919818282424	1:00	0
28/04/24-14:26:27	9811117706	3:00	0
29/04/24-12:05:17	919987951627	1:00	0
01/05/24-10:09:33	917404808719	1:00	0
01/05/24-11:28:11	917404808719	1:00	0
07/05/24-20:29:38	9745711177	5:00	0

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
08/05/24-13:23:32	919884306606	2:00	0
08/05/24-18:49:03	919711190702	4:00	0
09/05/24-20:40:37	7990899057	8:00	0
10/05/24-11:19:15	919987951627	1:00	0
10/05/24-18:12:54	7259664730	3:00	0
10/05/24-18:19:13	919711190702	6:00	0
10/05/24-18:27:15	919814087937	2:00	0
11/05/24-20:55:06	919987951627	1:00	0
13/05/24-15:07:03	919818282424	1:00	0
14/05/24-10:45:45	919814087937	1:00	0
14/05/24-14:20:03	919814116242	3:00	0
14/05/24-21:30:24	919815347458	6:00	0
Total	23 Calls	82:00	0.00

ISD

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
17/04/24-12:16:23	971559001003	6:00	96
23/04/24-11:24:45	971559001003	8:00	128
23/04/24-13:38:27	971559001003	1:00	16
27/04/24-16:28:38	971559001003	8:00	128
29/04/24-14:51:11	971559001003	20:00	320
Total	5 Calls	43:00	688.00

Mobile Internet Charges

Mobile Internet (Usage in KB)

Date	Usage in KB	Charges (Rs.)
14/04/24	Internet 60	0**
15/04/24	Internet 86940	0**
16/04/24	Internet 192080	0**
17/04/24	Internet 46320	0**
18/04/24	Internet 63340	0**
19/04/24	Internet 71500	0**
20/04/24	Internet 25300	0**
21/04/24	Internet 58980	0**
22/04/24	Internet 356770	0**
23/04/24	Internet 12940	0**
24/04/24	Internet 26290	0**
25/04/24	Internet 10840	0**
26/04/24	Internet 20750	0**
27/04/24	Internet 61670	0**
28/04/24	Internet 23890	0**
29/04/24	Internet 23050	0**
30/04/24	Internet 31420	0**
01/05/24	Internet 58420	0**
02/05/24	Internet 80390	0**
03/05/24	Internet 1530	0**
04/05/24	Internet 14770	0**
05/05/24	Internet 20140	0**
06/05/24	Internet 22340	0**
07/05/24	Internet 9320	0**
08/05/24	Internet 10580	0**
09/05/24	Internet 111950	0**

Itemised Calls

Mr. Varun Kapur

Bill Period 15 Apr 24 to 14 May 24	Vi No 9892260000	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds
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Date		Usage in KB	Charges (Rs.)
10/05/24	Internet	27820	0**
11/05/24	Internet	1880	0**
12/05/24	Internet	11060	0**
13/05/24	Internet	7120	0**
14/05/24	Internet	476250	0**
Total		1965710	0.00

National Roaming

Outgoing Calls: Local/STD

Date - Time	Roaming Partner	Number	Duration (min:sec)	Charges (Rs.)
15/04/24-11:02:06	Vi-KarIndia	919176765227	1:00	0
15/04/24-15:15:01	Vi-KarIndia	919821870000	1:00	0
15/04/24-16:14:20	Vi-KarIndia	7348905010	1:00	0
15/04/24-16:37:14	Vi-KarIndia	919289228888	4:00	0
15/04/24-16:55:38	Vi-KarIndia	917045695047	8:00	0
15/04/24-17:05:13	Vi-KarIndia	919820251799	3:00	0
15/04/24-17:10:20	Vi-KarIndia	919831000889	6:00	0
15/04/24-17:57:22	Vi-KarIndia	917348905010	1:00	0
15/04/24-20:26:23	Vi-KarIndia	918879660000	1:00	0
15/04/24-23:20:55	Vi-KolIndia	918879660000	8:00	0
15/04/24-23:49:11	Vi-KolIndia	918879660000	1:00	0
16/04/24-09:48:17	Vi-KolIndia	8420268732	1:00	0
16/04/24-10:11:51	Vi-KolIndia	8420268732	1:00	0
16/04/24-10:28:22	Vi-KolIndia	918861411233	5:00	0
16/04/24-10:36:43	Vi-KolIndia	919820251799	1:00	0
16/04/24-11:06:19	Vi-KolIndia	919718110400	1:00	0
16/04/24-11:07:19	Vi-KolIndia	918898012373	1:00	0
16/04/24-11:08:23	Vi-KolIndia	919718110400	1:00	0
16/04/24-11:11:27	Vi-KolIndia	918898012373	1:00	0
16/04/24-13:48:26	Vi-KolIndia	919718110400	1:00	0
16/04/24-15:36:51	Vi-KolIndia	919594114445	1:00	0
16/04/24-15:44:15	Vi-KolIndia	919820251799	1:00	0
16/04/24-16:54:23	Vi-KolIndia	8420268732	1:00	0
16/04/24-17:51:43	Vi-KolIndia	919820251799	11:00	0
16/04/24-18:22:47	Vi-KolIndia	919831000889	14:00	0
16/04/24-18:51:57	Vi-KolIndia	917501079564	1:00	0
16/04/24-20:57:22	Vi-KolIndia	918800195279	4:00	0
20/04/24-17:34:15	Vi-Mah&Goalndi a	9699670862	1:00	0
20/04/24-18:51:43	Vi-Mah&Goalndi a	9699670862	1:00	0
20/04/24-19:24:22	Vi-Mah&Goalndi a	07304476546	1:00	0
21/04/24-09:25:45	Vi-Mah&Goalndi a	919867743491	1:00	0
21/04/24-10:17:02	Vi-Mah&Goalndi a	919323207477	1:00	0
22/04/24-12:15:02	Vi-DelhiIndia	9899842669	1:00	0
22/04/24-12:32:08	Vi-DelhiIndia	9899842669	1:00	0
22/04/24-12:41:59	Vi-DelhiIndia	919971812896	2:00	0
22/04/24-12:49:48	Vi-DelhiIndia	919811156672	1:00	0
22/04/24-12:51:30	Vi-DelhiIndia	919372483403	5:00	0
22/04/24-15:16:30	Vi-DelhiIndia	919899842669	1:00	0
22/04/24-15:28:39	Vi-DelhiIndia	919930303098	2:00	0

Date - Time	Roaming Partner	Number	Duration (min:sec)	Charges (Rs.)
22/04/24-17:34:56	Vi-DelhiIndia	919899842669	1:00	0
22/04/24-17:38:21	Vi-DelhiIndia	919167094824	1:00	0
22/04/24-20:16:09	Vi-DelhiIndia	919899842669	1:00	0
02/05/24-00:24:26	Vi-KarIndia	917738972666	2:00	0
02/05/24-00:36:58	Vi-KarIndia	919176765227	1:00	0
02/05/24-00:42:47	Vi-KarIndia	9663365447	1:00	0
02/05/24-00:46:05	Vi-KarIndia	919867876903	1:00	0
02/05/24-00:51:23	Vi-KarIndia	917718884430	2:00	0
02/05/24-09:25:07	Vi-KarIndia	9008261854	1:00	0
02/05/24-12:32:25	Vi-KarIndia	9008261854	1:00	0
02/05/24-13:14:27	Vi-KarIndia	919821120653	1:00	0
02/05/24-16:03:28	Vi-KarIndia	919867695525	3:00	0
02/05/24-18:42:42	Vi-KarIndia	919819249220	1:00	0
02/05/24-20:51:08	Vi-KarIndia	918879660000	1:00	0
02/05/24-22:39:40	Vi-KarIndia	919665515000	1:00	0
03/05/24-17:12:49	Vi-KarIndia	919821667711	13:00	0
03/05/24-21:16:46	Vi-KarIndia	917045695047	2:00	0
03/05/24-21:31:54	Vi-KarIndia	919821667711	1:00	0
04/05/24-19:36:07	Vi-KarIndia	919920235815	5:00	0
04/05/24-20:38:21	Vi-KarIndia	918800988977	3:00	0
04/05/24-21:39:18	Vi-KarIndia	919176765227	2:00	0
Total		60 Calls	144:00	0.00

Mobile Internet

Date - Time	Roaming Partner	Usage in KB	Charges (Rs.)	
15/04/24-17:22:21	Vi-KarIndia	ims 20	0**	
02/05/24-12:47:33	Vi-KarIndia	ims 10	0**	
02/05/24-13:08:55	Vi-KarIndia	ims 10	0**	
04/05/24-18:45:10	Vi-KarIndia	ims 10	0**	
04/05/24-19:09:41	Vi-KarIndia	ims 10	0**	
04/05/24-19:24:17	Vi-KarIndia	ims 10	0**	
04/05/24-22:00:50	Vi-KarIndia	ims 20	0**	
04/05/24-22:06:53	Vi-KarIndia	ims 10	0**	
04/05/24-22:10:00	Vi-KarIndia	ims 10	0**	
04/05/24-22:17:35	Vi-KarIndia	ims 10	0**	
Total		10 Calls	120	0.00

Value Added Services (VAS) Charges

Usage

Calls - Special Numbers

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
12/05/24-16:24:45	18002081202	5:00	0
13/05/24-11:47:19	18002081202	4:00	0
Total	2 Calls	9:00	0.00

Validity unknown

Digitally signed by PRASHANT GAMBHIR
Date: 2024.05.15 19:45:41 IST

Invoices TFS

From: Joy Silveira
Sent: 18 May 2024 13:20
To: Anil Nayak
Cc: Parag Pandey; Invoices TFS
Subject: RE: Your Vi Postpaid Bill for May 2024
Attachments: Vodafone-20240515.pdf

Dear Team,

Request your assistance in making the payment for the attached bill. The amount due- INR 1637/-

Thanks and Regards

Joy Silveira
Manager – Director's Office
Mobile: 91525 54342
K Hospitality Corp

