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# your Vi Bill

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www.MyVi.in/business

Customer Number 231434047

Due Date 11 DEC 2025

## GURU NANAK VIDYAK SOCIETY

PLOT NO-357, GURUNANAK HIGH SCHOOL,  
SION KOLIWADA, ANTOPHILL, MUMBAI-400037  
MUMBAI  
MUMBAI 400037  
MAHARASHTRA

Bill Cycle Date : 01.12.25

Bill Period : 01.11.25 to 30.11.25

### Happy to Help

You can write back to us on  
Corporatcare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd.  
along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 4,530.02		Rs. 4,530.02		Rs. 0.00		Rs. 4,530.02		Rs. 4,530.02

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 DEC 2025 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	4,639.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
VAS, Downloads & Miscellaneous Charges	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Late payment charges	0.00 (+)
Discounts, Other Credits/One Time Charges	800.00 (-)
Tax	691.02 (+)
<b>Charges for this bill period</b>	<b>4,530.02 (+)</b>
(Four Thousand Five Hundred Thirty Rupees and Two Paise)	

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

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## Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 231434047	Bill date:01.12.25	Due date : 11.12.25	Amount due : 4,530.02
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Ltd
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
Bank		Bank Account Number	40113012182
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <a href="mailto:enterprise.payment@vodafoneidea.com">enterprise.payment@vodafoneidea.com</a> for payment updation.	
Note: This document is not a Tax Invoice. It is merely a summary/statement of accounts.			

# Summary Of Account

CUSTOMER NUMBER : 231434047

GURU NANAK VIDYAK SOCIETY

Please attach the below break up along with your payment

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9076111722	178748133	Mr. Reena Rishiraj	MHI1511530 437157	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
2	9076111622	178748637	Mr. Reena Rishiraj	MHI1511530 437160	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
3	9076111522	178748638	Mr. Reena Rishiraj	MHI1511530 437164	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
4	9076111422	178748639	Mr. Reena Rishiraj	MHI1511530 437167	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
5	9076111322	178748640	Mr. Reena Rishiraj	MHI1511530 437170	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
6	9076010740	179895037	Mr. Reena Rishiraj	MHI1511530 437173	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
7	9930861390	180680971	Mr. Reena Rishiraj	MHI1511530 437174	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
8	8291991091	180859303	Mrs. Reena Rishiraj	MHI1511530 437177	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
9	9930146244	184004519	Ms. Guru Nanak Vidyak Society Reena Rishiraj	MHI1511530 437188	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
10	9930987044	184005610	Ms. Guru Nanak Vidyak Society Reena Rishiraj	MHI1511530 437185	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
11	9930237044	184006743	Ms. Guru Nanak Vidyak Society Reena Rishiraj	MHI1511530 437180	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
<b>Total</b>					<b>4530.02</b>	<b>4530.02</b>	<b>0.00</b>	<b>3839.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4530.02</b>	<b>4530.02</b>

## Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Amount</b>					<b>4530.02</b>	<b>4530.02</b>	<b>0.00</b>	<b>3839.00</b>				<b>4530.02</b>	<b>4530.02</b>

# Summary Of Account

CUSTOMER NUMBER : 231434047

GURU NANAK VIDYAK SOCIETY

## Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local & STD	ISD	Messaging charges	GPRS	VAS, Downloads & Misc Charges	Conference call charges	Roaming charges	Late Payment Charges	Discounts, Other Credits /One Time Charges	Tax	Current Charges	Total Amount Due
1	9076111722	178748133	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
2	9076111622	178748637	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
3	9076111522	178748638	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
4	9076111422	178748639	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
5	9076111322	178748640	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
6	9076010740	179895037	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
7	9930861390	180680971	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
8	8291991091	180859303	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
9	9930146244	184004519	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	411.82
10	9930987044	184005610	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	411.82
11	9930237044	184006743	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	411.82
<b>Total</b>			<b>4639.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-800.00</b>	<b>691.02</b>	<b>4530.02</b>	<b>4530.02</b>