



Original For Recipient/ Duplicate For Supplier

your Vi™ bill

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



Invoice No: EIMH112100391021

Bill cycle date: 01.12.21

(details on page 3)

Ship To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2
ACTS, OPP DEONAR BUS DEPOT, GOVANDI,
MUMBAI-400088
NA
NA
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
Kind Attn: DR. AMIT OAK .
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: ILL

Bill To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2 ACTS,
OPP DEONAR BUS DEPOT, GOVANDI, MUMBAI-400088
NA
NA
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 329,908.34

Due date: 15.12.2021

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	50,000.00
• Recurring charges	229,583.34
• Usage charges	0.00
Total value of services	279,583.34
• Misc. credits / charges	0.00
Total taxable charges	279,583.34
(+) Tax	50,325.00
TOTAL PAYABLE	329,908.34

Amount in words:

Three Lakh Twenty Nine Thousand Nine Hundred Eight Rupees and Thirty Four Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

Invoice Date: 01.12.21



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Scan the QR code to request a call back

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.00

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c :FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004
Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

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

Relationship number: 45546060 **Invoice number:** EIMH11210039102 **Invoice date:** 01.12.21 **Due date:** 15.12.2021 **Amount due INR:** 329,908.34

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 998413

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name : . VIDYALANKAR DNYANAPEETH TRUST
PO Number : 04569 09 09 21
PO Date : 29.09.21
Control Number : 1149408
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Monthly

Invoice Date : 01.12.21
Invoice Number : EIMH112100391021
Relationship Number : 45546060
Circuit ID : ENT32MUMMUM079503
Port Bandwidth : NA
CIR Bandwidth : 500 Mbps
Annual Charges : 950,000.00
Service Rental (INR) :
Installation Address : VIDYALANKAR EDUCATIONAL CAMPUS VIDYALANKAR COLLEGE RD WADALA EAST DEEN BANDHU NA

Billing Details for Vi ILL Service: 1149408

Amount (INR)

Recurring Charges

Charges for the period

Service Rental Charges	04.11.21 to 04.11.21	2,638.89
Service Rental Charges	05.11.21 to 30.11.21	68,611.11
Service Rental Charges	01.12.21 to 31.12.21	79,166.67
Service Rental Charges	01.01.22 to 31.01.22	79,166.67

Sub total

229,583.34

Total Rental Charges

229,583.34

One time charges

Net Charges (INR)

ILL OTC 50,000.00

Total One time charges

50,000.00

Tax

(INR)

State GST @ 9.00% 25,162.50
Central GST @ 9.00% 25,162.50

Total taxes

50,325.00

Total Charges for Vi ILL Service: 1149408

329,908.34



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD