

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

Invoice No: EIMH112100391021

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 cycle date: 01.12.21

BILL To:. VIDYALANKAR DNYANAPEETH TRUST

DR. AMIT OAK . GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2 ACTS, OPP DEONAR BUS DEPOT, GOVANDI, MUMBAI-400088

ΝA

NA City: MUMBAI

City: MOMBAI Pin: 400088 State: MAHARASHTRA GSTIN/GSTIN_ISD/UIN No: -Place of Supply (State): Maharashtra

State Code: 27

(details on page 3)



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)

329,908.34

50.000.00 One time charges

 Recurring charges 229,583.34

 Usage charges 0.00

279,583.34 Total value of services

• Misc. credits / charges 0.00

Total taxable charges 279,583.34

(+) Tax 50.325.00

TOTAL PAYABLE Amount in words:

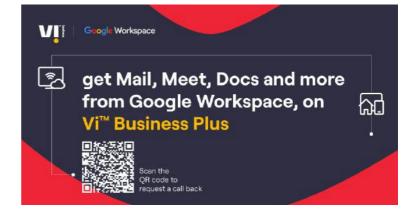
Three Lakh Twenty Nine Thousand Nine Hundred Eight Rupees and Thirty Four Paise

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





PAN No: AAACB2100P HSN Code: 998413

Relationship number: 45546060 Invoice number: EIMH11210039102 Invoice date: 01.12.21

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

HSN Code: 998413

Payment Slip:

PAN No: AAACB2100P

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

MICR Code: 380037002 Swift code: CITIINBXXXX

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 |
| otal Charges for Vi ILL Service: 1149408 | | 329,908.34 |

