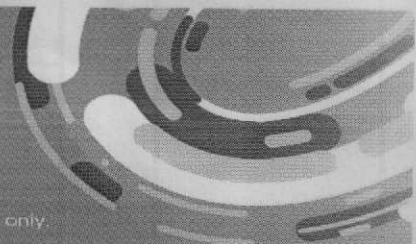




Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EIMH082200426879

Bill cycle date: 01.09.22

(details on page 3)

Ship To :

VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR
INSTITUTE OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA
400037
City: MUMBAI
Pin: 400037
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
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR INSTITUTE
OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA 400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

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

Amount due: INR 280,250.01

Due date: 15.09.2022

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	237,500.01
• Usage charges	0.00
Total value of services	237,500.01
• Misc. credits / charges	0.00
Total taxable charges	237,500.01
(+) Tax	42,750.00
TOTAL PAYABLE	280,250.01

Invoice Ref No:

Invoice Date: 01.09.22



Amount in words:

Two Lakh Eighty Thousand Two Hundred Fifty Rupees and One Paise

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

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 1.69

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 enquires, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit id: 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: EIMH082200426879 Invoice date: 01.09.22 Due date: 15.09.2022 Amount due INR: 280,250.01

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: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 40005
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

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_QRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Quarterly


Invoice Date : 01.09.22
Invoice Number : EIMH082200426879
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	01.10.22 to 31.12.22	237,500.01
Sub total		237,500.01
Total Rental Charges		237,500.01
Tax		(INR)
State GST @ 9.00%		21,375.00
Central GST @ 9.00%		21,375.00
Total taxes		42,750.00
Total Charges for Vi ILL Service: 1149408		280,250.01




ENTERPRISE MOBILITY




COMMUNICATION




CONNECTIVITY



SECURITY



IOT



CLOUD