



Original for Recipient / Duplicate for Supplier

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your Vi BillEvery 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.**TECHNE AI PVT LTD**CTS NO 338 C FLAT NO A 2ND FLOOR
LTD RASTA PETH PUNE
PUNE
PUNE 411011
MAHARASHTRA**Bill Cycle Date** : 14.03.24
Bill Period : 14.02.24 to 13.03.24
Invoice No : MHS0140324633550
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27AAICT4342D1ZG**Customer Number** 232456777**Due Date** 24 MAR 2024**Happy to Help**You can write back to us on
Corporatecare.India@vodafoneidea.comCheque/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. 489.40		Rs. 0.00		Rs. 0.00		Rs. 1,257.97		Rs. 1,747.37

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 24 MAR 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	866.07 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	200.00 (+)
Tax	191.90 (+)
- Central GST	95.95 (+)
- State GST/ UTGST	95.95 (+)
- IGST	0.00 (+)
Charges for this bill period	1,257.97 (+)
(One Thousand Two Hundred Fifty Seven Rupees and Ninety Seven Paise)	

Invoice Ref No:eaf0c9e6f851ba75e0a4117cbc6046
805f2e7f314428d7abc6849075231f
2f87**Invoice Date:** 14.03.24**your family plan**
your choice of benefits

Only with Vi Max Postpaid

Explore now**Payment Slip**

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

Payment ID : 232456777	Bill date:14.03.24	Due date : 24.03.24	Amount due : 1,747.37
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
		Bank Name	State Bank of India
Dated		9 Digit MICR code no. of the bank	
		Bank Account Number	40776920856
Branch		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at Paymentprocess.Mng@vodafoneidea.com for payment updation.	
Bank			
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Vodafone Idea Limited : CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra-411004, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 27AAACB2100P1ZX

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

pg 1 of 3

Summary Of Account

CUSTOMER NUMBER : 232456777

TECHNE AI PVT LTD

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	8411877877	181523530	Mr. Techne A I Pvt Ltd	MHI1403478427956	352.82	0.00	0.00	368.07	33.13	33.13	0.00	434.33	787.15
2	7262001652	181612179	Mr. Techne A I Pvt Ltd	MHI1403478427959	68.29	0.00	0.00	349.00	31.41	31.41	0.00	411.82	480.11
3	7030110088	181612340	Mr. Techne A I Pvt Ltd	MHI1403478427962	68.29	0.00	0.00	349.00	31.41	31.41	0.00	411.82	480.11
Total					489.40	0.00	0.00	1066.07	95.95	95.95	0.00	1257.97	1747.37

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
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					489.40	0.00	0.00	1066.07	95.95	95.95	0.00	1257.97	1747.37

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

Summary Of Account

CUSTOMER NUMBER : **232456777**

TECHNE AI PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	8411877877	181523530	268.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	66.26	434.33	787.15
2	7262001652	181612179	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	480.11
3	7030110088	181612340	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	480.11
Total			866.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	191.90	1257.97	1747.37