Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

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

Customer Number	**232456777**
Due Date	**24 DEC 2024**

TECHNE AI PVT LTD

CTS NO 338 C FLAT NO A 2ND FLOOR
LTD RASTA PETH PUNE
PUNE
PUNE 411011
MAHARASHTRA

Bill Cycle Date	: **14.12.24**
Bill Period	: 14.11.24 to 13.12.24
Invoice No	: MHSO141224923562
Description Of Service	: Telecommunications
Place of Supply	: Maharashtra
StateCode	: 27
Customer GST No	: 27AAICT4342D1ZG

Happy to Help

You can write back to us on
Corporatecare.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. 2,568.33	-	Rs. 2,568.00	+	Rs. 0.00	+	Rs. 1,855.98	=	**Rs. 1,856.31**

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

Charge Summary	**Amount (Rs.)**
Monthly Charges	1,172.88 (+)
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	400.00 (+)
Tax	283.10 (+)
- Central GST	141.55 (+)
- State GST/ UTGST	141.55 (+)
- IGST	0.00 (+)
Charges for this bill period	**1,855.98 (+)**

(One Thousand Eight Hundred Fifty Five Rupees and Ninety Eight Paise)

Invoice Ref No:
ed2fc110e73be42b6a91c05eb8b70 86cc5e58244e82173f5b5f458709bc b83c5

Invoice Date: 14.12.24

Payment Slip

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

Payment ID : 232456777	**Bill date:14.12.24**	**Due date : 24.12.24**	**Amount due : 1,856.31**

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

Cheque / DD no. ____________________

Dated ____________________

Branch ____________________

Bank ____________________

Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Ltd**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40776920856**
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.

As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.

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	MHI1412401 248614	637.59	637.59	0.00	259.47	23.35	23.35	0.00	306.17	306.17
2	7262001652	181612179	Mr. Techne A I Pvt Ltd	MHI1412401 248615	538.12	538.12	0.00	259.47	23.35	23.35	0.00	306.17	306.17
3	7030110088	181612340	Mr. Techne A I Pvt Ltd	MHI1412401 248616	566.89	566.89	0.00	259.47	23.35	23.35	0.00	306.17	306.17
4	7262008400	182367736	Mr. Techne Ai Pvt Ltd Pratap Sukhdev Mane	MHI1412401 248617	0.00	0.00	0.00	279.07	25.12	25.12	0.00	329.31	329.31
5	7262000980	182367737	Mr. Techne Ai Pvt Ltd Pratap Sukhdev Mane	MHI1412401 248618	825.73	825.40	0.00	259.47	23.35	23.35	0.00	306.17	306.50
6	9067010010	182809094	Ms. Techne Ai Pvt Ltd Minal Mohan Pawar	MHI1412401 248619	0.00	0.00	0.00	255.93	23.03	23.03	0.00	301.99	301.99
Total					**2568.33**	**2568.00**	**0.00**	**1572.88**	**141.55**	**141.55**	**0.00**	**1855.98**	**1856.31**

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					**2568.33**	**2568.00**	**0.00**	**1572.88**	**141.55**	**141.55**	**0.00**	**1855.98**	**1856.31**

- **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	159.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	46.70	306.17	306.17
2	7262001652	181612179	159.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	46.70	306.17	306.17
3	7030110088	181612340	159.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	46.70	306.17	306.17
4	7262008400	182367736	279.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.24	329.31	329.31
5	7262000980	182367737	159.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	46.70	306.17	306.50
6	9067010010	182809094	255.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.06	301.99	301.99
Total			**1172.88**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**400.00**	**283.10**	**1855.98**	**1856.31**

Signature Not Verified

Digitally signed by SACHIN MARUTI SHINDE
Date: 2024.12.15 00:24:52 IST