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	**19 AUG 2025**

TECHNE AI PVT LTD

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

Bill Cycle Date	: **09.08.25**
Bill Period	: 09.07.25 to 08.08.25
Invoice No	: MHSO140825173448
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. 1,500.96		Rs. 1,500.96		Rs. 0.00		Rs. 2,234.92		**Rs. 2,234.92**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 19 AUG 2025 to avoid late payment charges.

Charge Summary	**Amount (Rs.)**
Monthly Charges	1,994.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
VAS, Downloads & Miscellaneous Charges	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Late payment charges	0.00 (+)
Discounts, Other Credits/One Time Charges	100.00 (-)
Tax	340.92 (+)
- Central GST	170.46 (+)
- State GST/ UTGST	170.46 (+)
- IGST	0.00 (+)
Charges for this bill period	**2,234.92 (+)**

(Two Thousand Two Hundred Thirty Four Rupees and Ninety Two Paise)

Invoice Ref No:
ba823e05b08deb5dd29f9858243a689c4ac656864f8849ec0117edb2a07c2dbf

Invoice Date: 09.08.25

Payment Slip

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

Payment ID : 232456777	**Bill date:09.08.25**	**Due date : 19.08.25**	**Amount due : 2,234.92**

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.

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 : SumanTower, 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

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	MHI1408521313266	288.07	288.07	0.00	349.00	31.41	31.41	0.00	411.82	411.82
2	7262001652	181612179	Mr. Techne A I Pvt Ltd	MHI1408521313267	255.02	255.02	0.00	299.00	26.91	26.91	0.00	352.82	352.82
3	7030110088	181612340	Mr. Techne A I Pvt Ltd	MHI1408521313268	255.03	255.03	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	7262008400	182367736	Mr. Techne Ai Pvt Ltd Pratap Sukhdev Mane	MHI1408521313271	198.12	198.12	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	7262000980	182367737	Mr. Techne Ai Pvt Ltd Pratap Sukhdev Mane	MHI1408521313273	198.12	198.12	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	9067010010	182809094	Ms. Techne Ai Pvt Ltd Minal Mohan Pawar	MHI1408521313275	306.60	306.60	0.00	349.00	31.41	31.41	0.00	411.82	411.82
Total					**1500.96**	**1500.96**	**0.00**	**1894.00**	**170.46**	**170.46**	**0.00**	**2234.92**	**2234.92**

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					**1500.96**	**1500.96**	**0.00**	**1894.00**	**170.46**	**170.46**	**0.00**	**2234.92**	**2234.92**

- **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	Messaging charges	GPRS	VAS , Downloads & Misc Charges	Conference call charges	Roaming charges	Late Payment Charges	Discounts, Other Credits /One Time Charges	Tax	Current Charges	Total Amount Due
1	8411877877	181523530	449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	62.82	411.82	411.82
2	7262001652	181612179	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
3	7030110088	181612340	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	7262008400	182367736	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	7262000980	182367737	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9067010010	182809094	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	411.82
Total			**1994.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-100.00**	**340.92**	**2234.92**	**2234.92**

Signature Not Verified

Digitally signed by SACHIN MARUTI SHINDE
Date: 2025.08.10 01:18:22 IST