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 AUG 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	: **14.08.24**
Bill Period	: 14.07.24 to 13.08.24
Invoice No	: MHSO140824795559
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. 3,391.09		Rs. 0.00		Rs. -1,944.23		Rs. 570.26		**Rs. 2,017.12**

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

Charge Summary	**Amount (Rs.)**
Monthly Charges	183.26 (+)
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	300.00 (+)
Tax	87.00 (+)
- Central GST	43.50 (+)
- State GST/ UTGST	43.50 (+)
- IGST	0.00 (+)
Charges for this bill period	**570.26 (+)**

(Five Hundred Seventy Rupees and Twenty Six Paise)

Invoice Ref No:
e401ab87c16a8a0d94623145cd1bf91b1f13238e3ba1a2c539bc4e02a9b93ca1

Invoice Date: 14.08.24

Payment Slip

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

Payment ID : 232456777	**Bill date:14.08.24**	**Due date : 24.08.24**	**Amount due : 2,017.12**

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	MHI1408490990494	971.05	0.00	-498.90	167.52	15.08	15.08	0.00	197.68	669.83
2	7262001652	181612179	Mr. Techne A I Pvt Ltd	MHI1408490990495	1210.02	0.00	-707.42	157.87	14.21	14.21	0.00	186.29	688.89
3	7030110088	181612340	Mr. Techne A I Pvt Ltd	MHI1408490990496	1210.02	0.00	-737.91	157.87	14.21	14.21	0.00	186.29	658.40
Total					**3391.09**	**0.00**	**-1944.23**	**483.26**	**43.50**	**43.50**	**0.00**	**570.26**	**2017.12**

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					**3391.09**	**0.00**	**-1944.23**	**483.26**	**43.50**	**43.50**	**0.00**	**570.26**	**2017.12**

- **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	67.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	30.16	197.68	669.83
2	7262001652	181612179	57.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	28.42	186.29	688.89
3	7030110088	181612340	57.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	28.42	186.29	658.40
Total			**183.26**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**300.00**	**87.00**	**570.26**	**2017.12**

Summary Of Account

CUSTOMER NUMBER : **232456777**

TECHNE AI PVT LTD

* Adjustments | Transaction Details (for Tax Purposes)

Credit Transactions

Credit Note No	Cell no	IRN Invoice No	Corresponding Invoice No	Corresponding Invoice date	Credit Amount (Excl taxes)	Description	CGST		SGST		IGST		CESS		Credit Amount (Incl taxes)
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
CNC0724025067057	8411877877	35f10dd746d85d4af459ed825e5e76d4a157940256aa40db557f609b7a556548	MHI1403478427956	14.03.2024	0.12	Credit for NCP MRC at Invoice level	9.00	0.01	9.00	0.01		0.00	0.00	0.00	0.15
CNC0724025066309	8411877877	4ea19471214000ad6820ae184da1ecf94ed14af55b7f24609865fb5881d079dd	MHI1406485964657	14.06.2024	15.28	Credit for NCP MRC at Invoice level	9.00	1.38	9.00	1.38		0.00	0.00	0.00	18.04
CNC0724025066324	8411877877	ea397050772a9d2384c603e2d45e2198c02918a05bbf1b1657f73818031f50c6	MHI1404480916690	14.04.2024	157.87	Credit for NCP MRC at Invoice level	9.00	14.21	9.00	14.21		0.00	0.00	0.00	186.29
CNC0724025066384	8411877877	ef1cbfe065f7704df5d17c3a66ab0a2127636523786b496883c0bdc7c40a474a	MHI1405483447064	14.05.2024	249.50	Credit for NCP MRC at Invoice level	9.00	22.46	9.00	22.46		0.00	0.00	0.00	294.42
CNC0724025113455	7262001652	8f5a81a5c8f8fdcba44bd48af0a04944d7fcf557d6e1176ef1ae21a1c4676017	MHI1404480916691	14.04.2024	149.42	Credit for NCP MRC at Invoice level	9.00	13.44	9.00	13.44		0.00	0.00	0.00	176.31
CNC0724025113459	7262001652	4b76de0aaf68e7698b42df40b300099327c48c4fd56a7025d2432af3656fde84	MHI1403478427959	14.03.2024	0.10	Credit for NCP MRC at Invoice level	9.00	0.00	9.00	0.00		0.00	0.00	0.00	0.11
CNC0724025126765	7262001652	b5adb15f12885c4226bbf2f567a98b95913c5a9fb007a87de7181eb08c4e2d3b	MHI1404480916691	14.04.2024	211.00	Credit for NCP LPC at Invoice level	9.00	18.99	9.00	18.99		0.00	0.00	0.00	248.99
CNC0724025128452	7262001652	6bab2ce45a44ec7024a884115fcc5787b161e7759196399f532016c21c437570	MHI1405483447066	14.05.2024	238.99	Credit for NCP LPC at Invoice level	9.00	21.51	9.00	21.51		0.00	0.00	0.00	282.01
CNC0724025113714	7030110088	9239964280ec393b412c49db8893ba16d4b380853c0ba27cb0e1c0cdd79547fa	MHI1404480916692	14.04.2024	360.42	Credit for NCP MRC at Invoice level	9.00	32.44	9.00	32.44		0.00	0.00	0.00	425.30
CNC0724025113527	7030110088	c0a080200e88bc3b0971ab556605e7efbed2cafc9c50567bda8c70d1cf956ca1	MHI1405483447068	14.05.2024	249.50	Credit for NCP MRC at Invoice level	9.00	22.46	9.00	22.46		0.00	0.00	0.00	294.42
CNC0724025113072	7030110088	e791f8ecf52bc050994010089bd1c3dfdd6b261191da3fa1152da78775da3010	MHI1406485964659	14.06.2024	15.32	Credit for NCP MRC at Invoice level	9.00	1.38	9.00	1.38		0.00	0.00	0.00	18.08
CNC0724025113721	7030110088	c25a6271fdedaa9604fe3a3e879a9407572826a1c69fc20b8f5d5370692c680e	MHI1403478427962	14.03.2024	0.10	Credit for NCP MRC at Invoice level	9.00	0.00	9.00	0.00		0.00	0.00	0.00	0.11
Total Credit Amount															1944.23

Signature Not Verified

Digitally signed by SACHIN MARUTI SHINDE
Date: 2024.08.15 02:00:54 IST