



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.

Bill no: EIMH052100368028

Bill period: 01.05.21 to 31.05.21

Bill Cycle Date: 01.06.21

Your plan: SM_CR_TFS_new_stan3

(details on page 3)

Ship to

KOTAK EDUCATION FOUNDATION
SAMEER RAJPAL
1ST FLOOR NORTH SIDE
UJAGAR COMPOUND SUNDER BAUG
OFF SION TROMBAY ROAD DEONAR
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
Description of service: Telecommunications
Relationship no: 40358777
Vi toll free no: 1800121131141
Nature of Service: NTS

Bill to

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SAMEER RAJPAL
1ST FLOOR NORTH SIDE
UJAGAR COMPOUND SUNDER BAUG
OFF SION TROMBAY ROAD DEONAR
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

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

Amount due: **INR -1,180.00**

Due date: **16.06.21**

Previous balance	-	Payments	+	Adjustments	+	Charges for this bill period	=	Amount due on or before 16.06.21
0.00		2,360.00		0.00		1,180.00		-1,180.00

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.06.21

Summary of charges for this bill period

(INR)

- One time charges 0.00
- Monthly rental 1,000.00
- Usage charges 0.00

Total value of services 1,000.00

- Discounts / other charges 0.00
- Misc. Credits/ Charges 0.00

Total taxable charges 1,000.00

(+) Tax 180.00

TOTAL PAYABLE 1,180.00

Amount in words:

One Thousand One Hundred Eighty Rupees

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

make your business the best it can be

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PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): -2,360.00

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip: Vi no. 1800121131141

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

Relationship number. 40358777	Bill date 01.06.21	Due date 16.06.21	Amount due INR: -1,180.00
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Cheque / DD should be payable to Vodafone Idea Ltd. toll free no.1800121131141

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

Your usage details

KOTAK EDUCATION FOUNDATION
SAMEER RAJPAL

Relationship no. 40358777

Vi no. 1800121131141
Local pulse rate: 60 Seconds
Dynamic credit limit: INR 3,000.00

(For details refer Page 1)

Your plan: SM_CR_TFS_new_stan3

Outgoing call rates	(INR/min)
VTFS	2
Above tariff details do not include any free minutes or special promo packs.	
Your Security Deposit with us	0.00

Monthly Charges		Charges (INR)	Reversals (INR)	Net charges (INR)
Monthly Rental	(01.05.21 to 31.05.21)	1,000.00		
Sub total				1,000.00
Total				1,000.00

Tax	(INR)
State GST @ 9.00%	90.00
Central GST @ 9.00%	90.00
Total	180.00

Payment details	Date	(INR)
Payment received	31.05.21	1,180.00
Payment received	27.05.21	1,180.00
Total		2,360.00


ENTERPRISE MOBILITY


COMMUNICATION


CONNECTIVITY


SECURITY


IOT


CLOUD