



Original For Recipient/ Duplicate For Supplier

your Vi™ bill

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Invoice No: EIWB042300145624

Bill cycle date: 01.05.23

(details on page 3)

Ship To :

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST
SUBHAMOY RAY
PREMISES NO - GP , MOD NO -120
SDF BUILDING, SEC -V , SALT LAKE
KOLKATA
City: KOLKATA
Pin: 700091
State: WEST BENGAL
Kind Attn: SUBHAMOY RAY
Description of service: Telecommunications
Contact No: 9831280195
Nature of Service: ILL

Bill To :

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST
SUBHAMOY RAY
PREMISES NO - GP , MOD NO -120
SDF BUILDING, SEC -V , SALT LAKE
KOLKATA
City: KOLKATA
Pin: 700091
State: WEST BENGAL
GSTIN/GSTIN ID/UIN No: 19AAAT11143E1Z2
Place of Supply (State): West Bengal
State Code: 19



Happy to help

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

Amount due: INR 139,633.33

Due date: 16.05.2023

Relationship no: 37363648

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	118,333.33
• Usage charges	0.00
Total value of services	118,333.33
• Misc. credits / charges	0.00
Total taxable charges	118,333.33
(+) Tax	21,300.00
TOTAL PAYABLE	139,633.33

Amount in words:

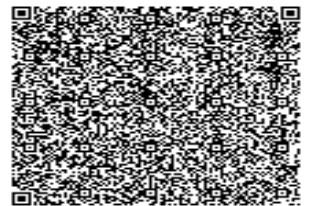
One Lakh Thirty Nine Thousand Six Hundred Thirty Three Rupees and Thirty Three Paise

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

Invoice Ref No:

2437482549ad18f82d9b0ddcde6c4a0a0
c98d930bb57a7a560627c6f81462246

Invoice Date: 01.05.23



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PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 19AAACB2100P1ZU

Your previous outstanding balance in (INR): 68,857.49

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
:FLTermination.helpdesk@vodafoneidea.com

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

Business Office Address: Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017

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

Payment Slip:

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

Relationship number: 37363648 Invoice number: EIWB042300145624 Invoice date: 01.05.23 Due date: 16.05.2023 Amount due INR: 139,633.33

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

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

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 19AAACB2100P1ZU

Your usage details

Company Name	: INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST	Invoice Date	: 01.05.23
PO Number	: PO	Invoice Number	: EIWB042300145624
PO Date	: 20.01.20	Relationship Number	: 37363648
Control Number	: 910995	Circuit ID	: ENT32KOLKOL046740
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: STANDARD INTERNET LEASED LINE	CIR Bandwidth	: 1000 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 1,420,000.00
		Service Rental (INR)	
		Installation Address	: GURUKUL CAMPUS Y12 SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GURUKUL

Billing Details for Vi ILL Service: 910995		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.06.23 to 30.06.23	118,333.33
Sub total		118,333.33
Total Rental Charges		118,333.33
		(INR)
Tax		
State GST @ 9.00%		10,650.00
Central GST @ 9.00%		10,650.00
Total taxes		21,300.00

Total Charges for Vi ILL Service: 910995	139,633.33
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ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD