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# 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 ISD/UIN No: 19AAAT11143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19



## Happy to help

Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto: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
<b>Total value of services</b>	<b>118,333.33</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>118,333.33</b>
<b>(+) Tax</b>	<b>21,300.00</b>
<b>TOTAL PAYABLE</b>	<b>139,633.33</b>

### 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



## Vi™ Secure. security that evolves with your business.

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with our range of solutions



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QR code to  
know more



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](mailto: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](mailto: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

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

Billing Details for Vi ILL Service: 910995		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.06.23 to 30.06.23	118,333.33
<b>Sub total</b>		<b>118,333.33</b>
<b>Total Rental Charges</b>		<b>118,333.33</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		10,650.00
Central GST @ 9.00%		10,650.00
<b>Total taxes</b>		<b>21,300.00</b>
Total Charges for Vi ILL Service: 910995		139,633.33



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD