



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.



Invoice No: EIWB042300145495

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: 19AAAT1143E1Z2
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 82,600.00**

Due date: **16.05.2023**

Relationship no: **37365574**

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	70,000.00
• Usage charges	0.00
Total value of services	70,000.00
• Misc. credits / charges	0.00
Total taxable charges	70,000.00
(+) Tax	12,600.00
TOTAL PAYABLE	82,600.00

Amount in words:

Eighty Two Thousand Six Hundred Rupees

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

Invoice Ref No:

56e5327755a82c08755775aa3902a892
4c89a8d4576f0d72870779a769aa0191

Invoice Date: 01.05.23



Vi™ Secure. security that evolves with your business.

Protect your business
with our range of solutions



Scan the
QR code to
know more



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 19AAACB2100P1ZU

Your previous outstanding balance in (INR): 168,399.66

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: 37365574 Invoice number: EIWB042300145495 Invoice date: 01.05.23 Due date: 16.05.2023 Amount due INR: 82,600.00

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	: EIWB042300145495
PO Date	: 20.01.20	Relationship Number	: 37365574
Control Number	: 910988	Circuit ID	: ENT32KOLKOL046744
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: STANDARD INTERNET LEASED LINE	CIR Bandwidth	: 470 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 840,000.00
		Service Rental (INR)	
		Installation Address	: MANAGEMENT HOUSE D1 SECTORV SALLAKE ELECTRONICS COMPLEX KOLKATA 700091

Billing Details for Vi ILL Service: 910988		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.06.23 to 30.06.23	70,000.00
Sub total		70,000.00
Total Rental Charges		70,000.00
Tax		(INR)
State GST @ 9.00%		6,300.00
Central GST @ 9.00%		6,300.00
Total taxes		12,600.00
Total Charges for Vi ILL Service: 910988		82,600.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD