



MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice
2 री मंजिल फाउंटेन टेलीकॉम भवन -1, एम जी रोड, मुंबई 400023
2 nd Floor Fountain Telecom Bldg -1, M.G.Road, Mumbai-400023

GSTIN NO:- 27AAACM0828R1Z3

GSTIN : CUSTID01801 PAN No :
State Code : Place Of Supply :
Billing Name : VIDYALANKAR INSTITUTE OF TECHNOLOGY
Billing Address : VIDYALANKAR MARG, WADALA(E), MUMBAI-400037 MAHARASHTRA STATE
CODE 27

बिल नम्बर
Invoice No
MECB02213220814

बिल की तारीख
Invoice Date
10/06/2021

बिल की अवधि
Billing Period
01/07/2021 to
30/09/2021

अंतिम तारीख
Due Date
30/07/2021

NOTE:- Please update missing Contact details.(Send on mail: smflc.ct.mbi@gmail.com)
Contact Person :- Mobile :-9821041666
Tel :- 2.41611E+007
Email Id:- milind@vidyalankar.edu.in,anita.kalekar@vidyalankar.edu.in

EInvoice QR Code
Original for Recipient.



Download Bill : https://billcare.mtnl.net.in/bills/leased/bill_view
MECB02213220814 Bill Type : Qtly Bill

देय राशि
Amount Payable
168926

प्रफिक्स Prefix	एल सी आ डी LC ID	सर्किट नम्बर Circuit No.	पन्जीयन नम्बर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
NET	3400001932	F2-WDL-206134-MWDL	LS/NET/LL/201106	10/12/2016	LL	100M	

Connectivity Address & Charges

A-End From
VIDYALANKAR INSTITUTE OF TECHNOLOGY
VIDYALANKAR MARG, WADALA(E), MUMBAI 400037
CD1 : 0
CH1 : 0

Detail:
B-End To
MTNL MPLS NODE PCM ROOM,WADALA TEL
EXCH. WADALA, MUMBAI 400000
CD2 : 0 CDM : 8
CH2 : 0 CHM : 0

HSN Code 998412
वर्तमान शुल्क विवरण

राशि रुपये में
Amount(Rs.)

Visit Following the
MTNL CSC
(Customer Service Center)
for leased Line / Free
Phone / UAN /Other
Services Bill payments .
1) Fountain
2) Cumbala Hill
3) Worli
4) Nityanand Nagar
5) Bandra
6) Kandiwali
7) Goregaon
8) Vashi
9) Thane Charai

Other Credit:

BillNo	Date	Desc	Amount
97252	28/08/2021	49963.56	49963.56

Other Debit:

BillNo	Date	Desc	Amount

Current Charges Details	Amount(Rs.)
सेवा शुल्क Connectivity Charges	0
एन टी यू शुल्क NTU Charges	0
पोर्ट शुल्क Port Charges	143158
सक्रियकरण शुल्क Activation Charges	0
अन्य बकाया Other Charges	0
सुद दर सुद Discounts	0
कुल कर राशि Total Taxable Value	143158
आईजीएसटी IGST	0
सीजीएसटी CGST	12884.22
एसजीएसटी SGST	12884.22
कुल बिल राशि Total Invoice Value	168926.44
अन्य जमा Credit Adjustments	0
कुल देय राशि Amount Payable upto Due Date देय तारीख तक भुगतान की जाने वाली राशि	168926

Important
All Contents in the
bill will be deemed
to be Correct and
accepted by you
unless you inform
us of any
discrepancy within
30 days from the
date of this bill,
after which services
will be disconnected
if not paid.

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
3212356	21/01/2021	218890	0	27/04/2021	218890	208386

Outstanding Bal as per Last Bill

Outstanding Bal as per Last Bill	Payment	Credit	Invoice Amount	Total Due
A	B	C	D	E
19003	0	0	218890	400
				F=(A+D+E)-(C+B)
				238293

Amount in Words :-
One Lakh Sixty-Eight Thousand Nine Hundred Twenty-SixRupees Only

Surcharge
Surchrge of 2000
will be charged in
the next bill if paid
after due date
with applicable
GST .

Signed by: HEMA BALASUBRAMANIAN
Date: Saturday, August 28, 2021 11:26 AM
System generated Bill, Digital Signature not require.

Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites : selfcare.mtnl.net.in/enbs/ | For information on Other pending bills please contact DM(Fin-EN) Mail ID :- smflc.ct.mbi@gmail.com

BILL PAYMENT QR CODE

COUNTER FOIL

Mahanagar Telephone Nigam Limited. Mumbai. Detach and enclose this slip with your Payment.



3400001932MECB02213220814



LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3400001932	MECB02213220814	30/07/2021	F2-WDL-206134-MWDL	168926

Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan ,9, CGO Complex ,Lodhi Road, New Delhi- 110003 CIN NO: L32101DL1985GOIO2350
नोदणी कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोदी रोड, नवी दिल्ली- 110003 सीआयएन : L32101DL1985GOIO2350



MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

Customer Care Helpline No. 1800 209 9999 / Telephone Bill Care Toll Free
1-800-209-9999 (Toll Free) / 1800 209 9999 (Toll Free)
5th Floor, Fountain Towers, Ring 1, N.G. Road, Mumbai - 400003

GSTIN NO: 27AAACH0828UC3

GSTIN / CURTID01801 State Code Billing Name Billing Address 12487830	Place of Supply VIDYALANKAR INSTITUTE OF TECHNOLOGY VIDYALANKAR MARQ. WADALA(E), MUMBAI-400037 MAHARASHTRA STATE CODE 07	PAN No	बिल नम्बर Invoice No	MECB02226001823
			विल नम्बर Virtual Account No	ZLMTVL800182301832
NOTE: Please update missing Contact details (Send on mail: dmfc.tr.mba@gmail.com)			बिल की तारीख Invoice Date	18/08/2022
Contact Person :- Tel :- 2410118-007			बिल की अवधि Billing Period	01/10/2020 to 31/12/2021
Invoice QR Code Original for Recipient			अंतिम तारीख Due Date	12/09/2022
Download Bill https://billcare.mtnl.net.in/			वैय राशि Amount Payable	111824

प्रिफिक्स Prefix	एल सी आई LC ID	सर्किट नम्बर Circuit No.	पंजीकरण नम्बर Registration No	स्थापन की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
NET	3400001832	F2-WDL-206134-MWDL	LS/NET/LL/201108	10/12/2018	LL	100M	

Connectivity Address & Charges		Detail:	
A-End From VIDYALANKAR INSTITUTE OF TECHNOLOGY CD1: 0 CN1: 0	B-End To MTNL MPLS NODE CD2: 0 CN2: 0	CDM: 0 CHM: 0	

Other Credit Bill No	Date	Desc	Amount

Other Debit Bill No	Date	Desc	Amount

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
3220814	10/06/2021	168926.44	0	25/09/2021	168926.28	220864

Outstanding Bal as per Last Bill	Payment	Credit	Invoice Amount	Total Due
A	B	C	D	E
0	0	0	111823.88	0

Amount in Words: One Lakh Eleven Thousand Eight Hundred and Twenty Three Only

Sunil, Pl. check

VIT
Vidyalankar Institute of Technology
Wadala (E), Mumbai - 400 037

21 Nov 2022

HSN Code 998412 वर्तमान शुल्क विवरण		राशि रुपये में Amount(Rs.)	Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / UAN / Other Services Bill payments 1) Fountain 2) Cumbala Hill 3) Worli 4) Nityanand Nagar 5) Bandra 6) Kandiwall 7) Goregaon 8) Vashi 9) Thane Charai Important All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid. Surcharge Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST.
सेवा शुल्क	Connectivity Charges	0	
एन टी यू शुल्क	NTU Charges	0	
पोर्ट शुल्क	Port Charges	94766	
सक्रियकरण शुल्क	Activation Charges	0	
अन्य चार्ज	Other Charges	0	
सुद दर सुद	Discounts	0	
कुल कर राशि	Total Taxable Value	94766	
आईजीएसटी	IGST	0	
सीजीएसटी	CGST	8528.94	
एसजीएसटी	SGST	8528.94	
कुल बिल राशि	Total Invoice Value	111823.88	
अन्य उपा	Credit Adjustments	0	
द्वय तारीख तक भुगतान की जाने वाली राशि	Amount Payable upto Due Date	111824	

Signed by: Sonal Sachin Maher
Date: Saturday, October 1, 2022 5:25 PM
System generated Bill, Digital Signature not require.

Cheque & Demand Draft should be drawn in favor of MTNL, MUMBAI. Websites: <https://billcare.mtnl.net.in/> | For information on Other pending bills please contact D.M.(TR) LC Mail ID - dmfc.tr.mba@gmail.com

BILL PAYMENT QR CODE

Mahanagar Telephone Nigam Limited, Mumbai. Detach and enclose this slip with your Payment.



3400001832MECB02226001823

LC ID	Invoice No	Due Date	Circuit No	Amount Payable
3400001832	MECB02226001823	12/09/2022	F2-WDL-206134-MWDL	111824



Head office - 5th Floor, Mahanagar Doorsanchar Sadan, 8, CGO Complex, Lodhi Road, New Delhi- 110003 CIN NO: L32101DL1986GOI02350



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: EIMH112100391021

Bill cycle date: 01.12.21

(details on page 3)

Ship To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR INSTITUTE OF TECHNOLOGY
VIDYALANKAR CAMPUS VIDYALANKAR
COLLEGE MARG, WADLA EAST,
MUMBAI-400037
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
Kind Attn: DR. AMIT OAK .
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: ILL

Bill To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR INSTITUTE OF TECHNOLOGY
VIDYALANKAR CAMPUS VIDYALANKAR
COLLEGE MARG, WADLA EAST,
MUMBAI-400037
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 vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 329,908.34

Due date: 15.12.2021

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	50,000.00
• Recurring charges	229,583.34
• Usage charges	0.00
Total value of services	279,583.34
• Misc. credits / charges	0.00
Total taxable charges	279,583.34
(+) Tax	50,325.00
TOTAL PAYABLE	329,908.34

Amount in words:

Three Lakh Twenty Nine Thousand Nine Hundred Eight Rupees and Thirty Four Paise

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

Invoice Ref No:



Invoice Date: 01.12.21

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.00

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: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004
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: 45546060 Invoice number: EIMH11210039102 Invoice date: 01.12.21 Due date: 15.12.2021 Amount due INR: 329,908.34

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: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name	: . VIDYALANKAR DNYANAPEETH TRUST	Invoice Date	: 01.12.21
PO Number	: 04569 09 09 21	Invoice Number	: EIMH112100391021
PO Date	: 29.09.21	Relationship Number	: 45546060
Control Number	: 1149408	Circuit ID	: ENT32MUMMUM079503
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 500 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 950,000.00
		Service Rental (INR)	

Billing Details for Vi ILL Service: 1149408		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	04.11.21 to 04.11.21	2,638.89
Service Rental Charges	05.11.21 to 30.11.21	68,611.11
Service Rental Charges	01.12.21 to 31.12.21	79,166.67
Service Rental Charges	01.01.22 to 31.01.22	79,166.67
Sub total		229,583.34
Total Rental Charges		229,583.34
One time charges		Net Charges (INR)
ILL OTC		50,000.00
Total One time charges		50,000.00
Tax		(INR)
State GST @ 9.00%		25,162.50
Central GST @ 9.00%		25,162.50
Total taxes		50,325.00
Total Charges for Vi ILL Service: 1149408		329,908.34





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Invoice No: EIMH122100395143

Bill cycle date: 01.01.22

(details on page 3)

Ship To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR
INSTITUTE OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA
400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
Kind Attn: DR. AMIT OAK .
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: ILL

Bill To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR INSTITUTE
OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA 400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

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

Amount due: INR 93,416.67

Due date: 15.01.2022

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	79,166.67
• Usage charges	0.00
Total value of services	79,166.67
• Misc. credits / charges	0.00
Total taxable charges	79,166.67
(+) Tax	14,250.00
TOTAL PAYABLE	93,416.67

Amount in words:

Ninety Three Thousand Four Hundred Sixteen Rupees and Sixty Seven Paise

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

Invoice Ref No:

Invoice Date: 01.01.22



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Scan the QR code to request a call back

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.34

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: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004
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: 45546060 Invoice number: EIMH12210039514: Invoice date: 01.01.22 Due date: 15.01.2022 Amount due INR: 93,416.67

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: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name : . VIDYALANKAR DNYANAPEETH TRUST
PO Number : 04569 09 09 21
PO Date : 29.09.21
Control Number : 1149408
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Monthly

Invoice Date : 01.01.22
Invoice Number : EIMH122100395143
Relationship Number : 45546060
Circuit ID : ENT32MUMMUM079503
Port Bandwidth : NA
CIR Bandwidth : 500 Mbps
Annual Charges : 950,000.00
Service Rental (INR) :
Installation Address : VIDYALANKAR EDUCATIONAL CAMPUS VIDYALANKAR COLLEGE RD WADALA EAST DEEN BANDHU NA

Billing Details for Vi ILL Service: 1149408		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.02.22 to 28.02.22	79,166.67
Sub total		79,166.67
Total Rental Charges		79,166.67
		(INR)
Tax		
State GST @ 9.00%		7,125.00
Central GST @ 9.00%		7,125.00
Total taxes		14,250.00

Total Charges for Vi ILL Service: 1149408

93,416.67



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD



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: EIMH012200397543

Bill cycle date: 01.02.22

(details on page 3)

Ship To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR
INSTITUTE OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA
400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
Kind Attn: DR. AMIT OAK .
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: ILL

Bill To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR INSTITUTE
OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA 400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

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

Amount due: INR 93,416.67

Due date: 15.02.2022

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	79,166.67
• Usage charges	0.00
Total value of services	79,166.67
• Misc. credits / charges	0.00
Total taxable charges	79,166.67
(+) Tax	14,250.00
TOTAL PAYABLE	93,416.67

Amount in words:

Ninety Three Thousand Four Hundred Sixteen Rupees and Sixty Seven Paise

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

Invoice Ref No:

Invoice Date: 01.02.22



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customers effortlessly, with
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Find out at www.MyVi.in/business



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 93,417.01

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: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004
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: 45546060 Invoice number: EIMH01220039754: Invoice date: 01.02.22 Due date: 15.02.2022 Amount due INR: 93,416.67

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: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name : . VIDYALANKAR DNYANAPEETH TRUST
PO Number : 04569 09 09 21
PO Date : 29.09.21
Control Number : 1149408
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Monthly

Invoice Date : 01.02.22
Invoice Number : EIMH012200397543
Relationship Number : 45546060
Circuit ID : ENT32MUMMUM079503
Port Bandwidth : NA
CIR Bandwidth : 500 Mbps
Annual Charges : 950,000.00
Service Rental (INR) :
Installation Address : VIDYALANKAR EDUCATIONAL CAMPUS VIDYALANKAR COLLEGE RD WADALA EAST DEEN BANDHU NA

Billing Details for Vi ILL Service: 1149408		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.03.22 to 31.03.22	79,166.67
Sub total		79,166.67
Total Rental Charges		79,166.67
		(INR)
Tax		
State GST @ 9.00%		7,125.00
Central GST @ 9.00%		7,125.00
Total taxes		14,250.00

Total Charges for Vi ILL Service: 1149408

93,416.67



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD



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: EIMH032200407086

Bill cycle date: 01.04.22

(details on page 3)

Ship To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR
INSTITUTE OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA
400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
Kind Attn: DR. AMIT OAK .
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: ILL

Bill To :

. VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK .
VIDYALANKAR DNYANAPEETH TRUST, VIDYALANKAR INSTITUTE
OF TECHNOLOGY,
VIDYALANKAR EDUCATIONAL CAMPUS, VIDYALANKAR
COLLEGE MARG,
ANTOP HILL, WADALA EAST, MUMBAI, MAHARASHTRA 400037
City: MUMBAI
Pin: 400037
State: MAHARASHTRA
GSTIN/GSTIN_ID/ UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

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

Amount due: INR 186,833.34

Due date: 15.04.2022

Relationship no: 45546060

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	158,333.34
• Usage charges	0.00
Total value of services	158,333.34
• Misc. credits / charges	0.00
Total taxable charges	158,333.34
(+) Tax	28,500.00
TOTAL PAYABLE	186,833.34

Amount in words:

One Lakh Eighty Six Thousand Eight Hundred Thirty Three Rupees and Thirty Four Paise

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

Invoice Ref No:

Invoice Date: 01.04.22



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#BeThere



Scan the QR code to know more

never miss a customer call with Auto Receptionist

T&G Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 93,418.35

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: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004
Regd Office Address: Suman Tower, 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: 45546060 Invoice number: EIMH03220040708 Invoice date: 01.04.22 Due date: 15.04.2022 Amount due INR: 186,833.34

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: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 27AAACB2100P1ZX

Your usage details

Company Name : . VIDYALANKAR DNYANAPEETH TRUST
PO Number : 04569 09 09 21
PO Date : 29.09.21
Control Number : 1149408
Plan Name : ILL_QRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Quarterly

Invoice Date : 01.04.22
Invoice Number : EIMH032200407086
Relationship Number : 45546060
Circuit ID : ENT32MUMMUM079503
Port Bandwidth : NA
CIR Bandwidth : 500 Mbps
Annual Charges : 950,000.00
Service Rental (INR) :
Installation Address : VIDYALANKAR EDUCATIONAL CAMPUS VIDYALANKAR COLLEGE RD WADALA EAST DEEN BANDHU NA

Billing Details for Vi ILL Service: 1149408		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.03.22 to 31.03.22	79,166.67 (-)
Service Rental Charges	01.03.22 to 31.03.22	79,166.67
Service Rental Charges	01.04.22 to 30.04.22	79,166.67 (-)
Service Rental Charges	01.04.22 to 30.06.22	237,500.01
Sub total		158,333.34
Total Rental Charges		158,333.34
Tax		(INR)
State GST @ 9.00%		14,250.00
Central GST @ 9.00%		14,250.00
Total taxes		28,500.00
Total Charges for Vi ILL Service: 1149408		186,833.34



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