

## OKAY CALL CENTRE PVT LTD

FE 362 SALLAKE SECTOR III KOLKATA 700106  
Contact :9874878113, Email: vijaykumar@pronteff.com

## Tax Invoice - Original for recipient

Bill To Address:	Ship To Address:
VODAFONE IDEA LIMITED - IN84 Constantia,Dr. U.N.Brahmachari Street,Minto Park, Circus Avenue,Kolkata,Westbengal-700017 Kolkata,700017 West Bengal	VODAFONE IDEA LIMITED - IN84 Constantia,Dr. U.N.Brahmachari Street,Minto Park, Circus Avenue,Kolkata,Westbengal-700017 Kolkata,700017 West Bengal
State: West Bengal, State Code: 19 GST/UIN Number: 19AAACB2100P1ZU Place of Supply: West Bengal PAN: AAACB2100P	
EVO Vendor Code:300072306 Invoice Number: 30007230611201 Invoice Date:11-NOV-2020 Invoice Period/Month :	HSN Code:9985 HSN Description: Other Support services PAN: AABCO1271B GST/UIN Number:19AABCO1271B1ZV
Invoice for Commission	
Particulars	Amount
Commission - FLD SAC Old policy - Apr to Jun 20	27,437.00
Total Taxable Invoice Value on which GST is Applicable	27,437.00
Add:CGST	9.00% 2469.33
Add:SGST/UTGST	9.00% 2469.33
Total Tax Amount	4,938.66
Grand Total(Including Taxes)	32,375.66
Amount Payable in Words: Thirty Two Thousand Three Hundred Seventy Five Rupees And Sixty Six Paise Only	
Terms and Conditions:	
No Tax is payable under reverse charge mechanism	
I/We hereby declare that,GST charged on this invoice shall be declared in our GSTR1 against the VBSL GSTIN and GST reimbursement claimed by me in all the previous month's has also been considered in respective month's GSTR1. If any liability arises to VBSL by way of disallowance of credit claimed on the invoice raised by me.I shall be responsible to reimburse the amount to VBSL along with Interest & Penalty.	
I/We declare that this invoice shows the actual Basic Commission & claw back and that all particulars are true and correct.	

OKAY CALL CENTRE PVT LTD

Authorized Signatory

This invoice has been digitally signed for and on behalf  
of OKAY CALL CENTRE PVT LTD based on the E-  
authorisation received from OKAY CALL CENTRE PVT LTD.