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Invoice No: EIUP021900107017

Invoice date: 01.03.19

(details on page 3)

Ship To:

APV INDIA PRIVATE LIMITED
VIJAY KUMAR CHOPRA
3 311 VISHAL KHAND
GOMIT NAGAR, LKO
NA
City: LUCKNOW
Pin: 226010
State: UTTAR PRADESH
Kind Attn: VIJAY KUMAR CHOPRA
Description of service: Telecommunications
Contact No: 9838078003
Nature of Service: ILL

Bill To:

APV INDIA PRIVATE LIMITED
VIJAY KUMAR CHOPRA
3 311 VISHAL KHAND
GOMIT NAGAR, LKO
NA
City: LUCKNOW
Pin: 226010
State: UTTAR PRADESH
GSTIN/GSTIN_ISD/UIN No: 09AACCA8173F1ZM
Place of Supply (State): Uttar Pradesh
State Code: 09



Happy to help

Email us at: Vbsbillingsupport.in@Vodafone.com
Call on: 180012155666 (vodafone toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 38,349.99

Due date: 18.03.2019

Relationship no: 38953765

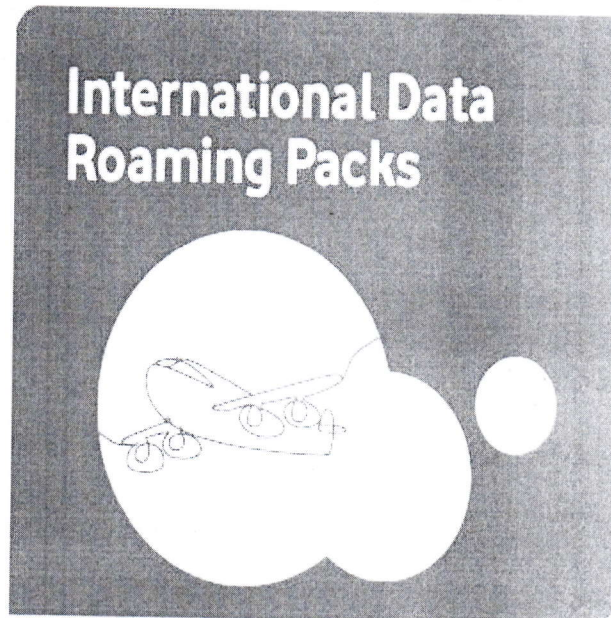
Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	32,499.99
• Usage charges	0.00
Total value of services	32,499.99
• Misc. credits / charges	0.00
Total taxable charges	32,499.99
(+) Tax	5,850.00
TOTAL PAYABLE	38,349.99

Amount in words:

Thirty Eight Thousand Three Hundred Forty Nine Rupees
and Ninety Nine Paise

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



PAN No: AAACB2100P

VODAFONE GSTIN: 09AACB2100P3ZT

HSN Code: 9984

Your previous outstanding balance in (INR): 29,905.36

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@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details.
FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
Business Office Address: Shalimar Titanium, 9, 10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

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

Relationship number: 38953765 **Invoice number:** EIUP021900107017 **Invoice date:** 01.03.19 **Due date:** 18.03.2019 **Amount due INR:** 38,349.99

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

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque.

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

PAN No: AAACB2100P

HSN Code: 9984

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: 09AACB2100P3ZT