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Invoice No: EIUP081900120865

Invoice date: 01.09.19

(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: 9838078005  
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: 15.09.2019**

**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
<b>Total value of services</b>	<b>32,499.99</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>32,499.99</b>
<b>(+) Tax</b>	<b>5,850.00</b>
<b>TOTAL PAYABLE</b>	<b>38,349.99</b>

**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.

**International Data  
Roaming Packs**



PAN No: AAACB2100P

HSN Code: 9984

VODAFONE GSTIN: 09AAACB2100P3ZT

Your previous outstanding balance in (INR): 33,737.96

**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 detail  
:FLTtermination.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: EIUP081900120865 Invoice date: 01.09.19 Due date: 15.09.2019 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: CITI00000007  
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 09AAACB2100P3ZT



# Your usage details

<b>Company Name</b>	: APV INDIA PRIVATE LIMITED	<b>Invoice Date</b>	: 01.09.19
<b>PO Number</b>	: PO	<b>Invoice Number</b>	: EIUP081900120865
<b>PO Date</b>	: 13.09.18	<b>Relationship Number</b>	: 38953765
<b>Control Number</b>	: 669082	<b>Circuit ID</b>	: ENT32LUCLUC053127
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	<b>CIR Bandwidth</b>	: 4 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 130,000.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: 3 311 VISHAL KHAND GOMTI NAGAR LUCKNOW LUCKNOW 226001 UTTAR PRADESH INDIA LUCKNOW

Billing Details for Vodafone ILL Service: 669082		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.10.19 to 31.12.19	32,499.99
<b>Sub total</b>		<b>32,499.99</b>
<b>Total Rental Charges</b>		<b>32,499.99</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		2,925.00
Central GST @ 9.00%		2,925.00
<b>Total taxes</b>		<b>5,850.00</b>

Total Charges for Vodafone ILL Service: 669082 38,349.99



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Transform all your extensions  
into direct lines

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