



Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

# 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.

## PROTECH PROGRESSIVE TECHNOLOGIES

SURVEY NO-393 APPARAL PARK  
GUNDLAPOCHAMPALLY KOMPALLY  
NR DRS SCHOOL HYDERABAD, HYDERABAD  
HYDERABAD 500014

**Bill Cycle Date** : 14.07.21  
**Bill Period** : 14.06.21 to 13.07.21  
**Invoice No** : TSS0010721351779  
**Description Of Service** : Telecommunications  
**Place of Supply** : Telangana  
**StateCode** : 36  
**Customer GST No** : 36AAEFP7366A1ZB

**Customer Number** 72717038**Due Date** 29 JUL 2021

### Happy to Help

You can write back to us on  
**Corporatecare.India@vodafoneidea.com**

Cheque/DD should be payable to Vodafone Idea Ltd.  
along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 3,038.75		Rs. 0.00		Rs. 0.00		Rs. 3,038.50		<b>Rs. 6,077.25</b>

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 29 JUL 2021 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,575.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	463.50 (+)
- Central GST	231.75 (+)
- State GST/ UTGST	231.75 (+)
- IGST	0.00 (+)
- CESS	0.00 (+)
<b>Charges for this bill period</b>	<b>3,038.50 (+)</b>
(Three Thousand Thirty Eight Rupees and Fifty Paise)	

**Invoice Ref No:**  
**518663d74a4497567077d456e61ab**  
**5e8aa2a520d60e840341120cdf9a1**  
**a50302**  
**Invoice Date: 14.07.21**



## update to the new Vi™ App

download now



## Payment Slip

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

Payment ID : 72717038	Bill date:14.07.21	Due date : 29.07.21	Amount due : 6,077.25
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	Citibank
Branch _____		9 Digit MICR code no. of the bank	500037001
Bank _____		Bank Account Number	0037283029
		Branch IFSC Code	CITI0000006
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at NEFTIDEA.AP@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

**Vodafone Idea Limited** : 2nd Floor, Plot No 1-10-178, Varun Towers- II, Opp Hyderabad Public School, Begumpet, Hyderabad, Telangana - 500016, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 36AAACB2100P1ZY

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group &amp; Vodafone Partnership

pg 1 of 4

# Summary Of Account

CUSTOMER NUMBER : **72717038**

PROTECH PROGRESSIVE TECHNOLOGIES

Please attach the below break up along with your payment

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	CESS	Current Charges (Post Tax)	Total Amount Due
1	7729986540	76181067	Messers. Protech Progressive Technologies	TSI01071131 67586	3038.75	0.00	0.00	2575.00	231.75	231.75	0.00	0.00	3038.50	6077.25
Total					3038.75	0.00	0.00	2575.00	231.75	231.75	0.00	0.00	3038.50	6077.25

## Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	CESS	Current Charges (Post Tax)	Total Amount Due
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					3038.75	0.00	0.00	2575.00	231.75	231.75	0.00	0.00	3038.50	6077.25

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

# Summary Of Account

CUSTOMER NUMBER : **72717038**

PROTECH PROGRESSIVE TECHNOLOGIES

## Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7729986540	76181067	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	6077.25
2	7729986536	76181067	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
3	7729986539	76181067	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
4	7729986537	76181067	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
5	7729986541	76181067	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
6	7729986542	76181067	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
7	9666087360	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
8	9666087824	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
9	9666087937	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
10	9666089015	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
11	9666089162	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
12	9666089572	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
13	9666089574	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
14	9666089586	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
15	9666089671	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
16	9666090253	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
17	9666090857	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
18	9666091586	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
19	9666091638	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
20	9666091715	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
21	9666092038	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
22	9666092148	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72717038**

PROTECH PROGRESSIVE TECHNOLOGIES

## Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	9666092275	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
24	9666092634	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
25	9666093054	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
26	9666093062	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
27	9666093103	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
28	9666093127	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
29	9666093258	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
30	9666093358	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
31	9666094520	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
32	9666095106	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
33	9666095260	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
34	9666098041	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
35	9666098419	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
36	9666101791	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
37	7658935533	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
38	7658949900	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
39	7658951114	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
40	7658952220	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
41	7658953300	76181067	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
Total			2575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.50	3038.50	6077.25