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**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  
PROTECH PROGRESSIVE TECHNOLOGIES  
GUDLA POCHAMPALLY HYDERABAD  
HYDERABAD 500003

**Bill Cycle Date** : 14.07.21  
**Bill Period** : 14.06.21 to 13.07.21  
**Invoice No** : TSS0010721351813  
**Description Of Service** : Telecommunications  
**Place of Supply** : Telangana  
**StateCode** : 36  
**Customer GST No** : 36AAEFP7366A1ZB

**Customer Number** 72718474**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. 3,899.79		Rs. 0.00		Rs. 0.00		Rs. 3,899.90		<b>Rs. 7,799.69</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	3,305.00 (+)
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	594.90 (+)
- Central GST	297.45 (+)
- State GST/ UTGST	297.45 (+)
- IGST	0.00 (+)
- CESS	0.00 (+)
<b>Charges for this bill period</b>	<b>3,899.90 (+)</b>
(Three Thousand Eight Hundred Ninety Nine Rupees and Ninety Paise)	

**Invoice Ref No:**  
**ffd58299e5f4a185ebc76e142017b8**  
**531f87bd46027a3cae80959dd7cb4**  
**71ecf**  
**Invoice Date: 14.07.21**

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**Payment Slip**

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

Payment ID : 72718474	Bill date:14.07.21	Due date : 29.07.21	Amount due : 7,799.69
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 : SumanTower, 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

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# Summary Of Account

CUSTOMER NUMBER : **72718474**

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	9848350615	76152940	Messers. Protech Progressive Technologies	TSI01071131 90618	3899.79	0.00	0.00	3305.00	297.45	297.45	0.00	0.00	3899.90	7799.69
Total					3899.79	0.00	0.00	3305.00	297.45	297.45	0.00	0.00	3899.90	7799.69

## 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					3899.79	0.00	0.00	3305.00	297.45	297.45	0.00	0.00	3899.90	7799.69

- 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 : **72718474**

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	9848350615	76152940	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	7799.69
2	9848357691	76152940	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	9848365339	76152940	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	9848363819	76152940	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	8498059360	76152940	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	8096090511	76152940	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
7	8096177084	76152940	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	8096192125	76152940	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	8096192394	76152940	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	8096193171	76152940	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	8096339151	76152940	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	8096374860	76152940	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	8096379251	76152940	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	8096386528	76152940	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	9553363036	76152940	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	9951765403	76152940	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	9951933032	76152940	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	9951934240	76152940	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	9951934612	76152940	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	9951934613	76152940	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	9951934657	76152940	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	9951934798	76152940	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 : 72718474

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	9951935096	76152940	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	9951935586	76152940	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	9951936952	76152940	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	9951937505	76152940	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	9951938049	76152940	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	9951630505	76152940	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	5756000174443	76152940	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	5756000171895	76152940	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	5756000174441	76152940	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	5756000174442	76152940	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	5756000174439	76152940	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	5756000174444	76152940	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	5756000172015	76152940	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	5756000174445	76152940	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	5756000171916	76152940	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	5756000172078	76152940	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	5756000174446	76152940	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	5756000171897	76152940	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	5756000174440	76152940	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
42	5756000171944	76152940	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
43	5756000171997	76152940	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
44	5756000172030	76152940	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

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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
45	5756000174449	76152940	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
46	5756000172018	76152940	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
47	5756000171978	76152940	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
48	5756000172051	76152940	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
49	5756000174447	76152940	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
50	5756000174438	76152940	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
51	5756000174448	76152940	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
52	5756000171913	76152940	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			3305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.90	3899.90	7799.69