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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 M2M**

SY.NO: 393
 NEAR DRS INTERNATIONAL SCHOOL
 HYDERABAD
 HYDERABAD 500003

Bill Cycle Date : 08.07.21
Bill Period : 08.06.21 to 07.07.21
Invoice No : TSS0010721350881
Description Of Service : Telecommunications
Place of Supply : Telangana
StateCode : 36
Customer GST No : 36AAEFP7366A1ZB

Customer Number 74564842**Due Date** 23 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. 2,491.25		Rs. 0.00		Rs. 0.00		Rs. 2,478.00		Rs. 4,969.25

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 23 JUL 2021 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,100.00 (+)
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	378.00 (+)
- Central GST	189.00 (+)
- State GST/ UTGST	189.00 (+)
- IGST	0.00 (+)
- CESS	0.00 (+)
Charges for this bill period	2,478.00 (+)
(Two Thousand Four Hundred Seventy Eight Rupees)	

Invoice Ref No:

e62edd47ad93b0b83ea72e47771d9
 4a0dab2e2cf4b7c2c753fc3a5057f4f
 2ddc

Invoice Date: 08.07.21**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 : 74564842	Bill date:08.07.21	Due date : 23.07.21	Amount due : 4,969.25
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 : 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 & Vodafone Partnership

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Summary Of Account

CUSTOMER NUMBER : **74564842**

PROTECH PROGRESSIVE TECHNOLOGIES M2M

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	5755000589571	79110797	M/s. Protech Progressive Technologies	TSI0107113088431	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
2	5755000589572	79110798	M/s. Protech Progressive Technologies	TSI0107113088433	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
3	5755000589552	79110800	M/s. Protech Progressive Technologies	TSI0107113088435	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
4	5755000589559	79110804	M/s. Protech Progressive Technologies	TSI0107113088437	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
5	5755000589562	79110806	M/s. Protech Progressive Technologies	TSI0107113088440	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
6	5755000589563	79110807	M/s. Protech Progressive Technologies	TSI0107113088442	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
7	5755000589566	79110809	M/s. Protech Progressive Technologies	TSI0107113088444	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
8	5755000589549	79110813	M/s. Protech Progressive Technologies	TSI0107113088447	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
9	5755000589570	79111643	M/s. Protech Progressive Technologies	TSI0107113088448	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
10	5755000589550	79111867	M/s. Protech Progressive Technologies	TSI0107113088450	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
11	5755000589557	79111873	M/s. Protech Progressive Technologies	TSI0107113088453	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
12	5755000589558	79111874	M/s. Protech Progressive Technologies	TSI0107113088455	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
13	5755000589560	79111877	M/s. Protech Progressive Technologies	TSI0107113088457	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
14	5755000589564	79111878	M/s. Protech Progressive Technologies	TSI0107113088459	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
15	5755000589567	79111883	M/s. Protech Progressive Technologies	TSI0107113088460	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
16	5755000589568	79111884	M/s. Protech Progressive Technologies	TSI0107113088462	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
17	5755000589569	79111885	M/s. Protech Progressive Technologies	TSI0107113088464	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
18	5755000589551	79112803	M/s. Protech Progressive Technologies	TSI0107113088466	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
19	5755000589553	79112804	M/s. Protech Progressive Technologies	TSI0107113088468	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60

Summary Of Account

CUSTOMER NUMBER : **74564842**

PROTECH PROGRESSIVE TECHNOLOGIES M2M

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
20	5755000589554	79112805	M/s. Protech Progressive Technologies	TSIO107113088470	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
21	5755000589556	79112806	M/s. Protech Progressive Technologies	TSIO107113088472	84.05	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	154.85
22	5755000589561	79112808	M/s. Protech Progressive Technologies	TSIO107113088473	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
23	5755000589555	79113396	M/s. Protech Progressive Technologies	TSIO107113088475	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
24	5755000589565	79113400	M/s. Protech Progressive Technologies	TSIO107113088478	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
25	5755000589548	79113405	M/s. Protech Progressive Technologies	TSIO107113088480	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
26	5755000550811	79828647	M/s. Protech Progressive Technologies	TSIO107113088482	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
27	5755000550834	79828648	M/s. Protech Progressive Technologies	TSIO107113088484	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
28	5755000550825	79828649	M/s. Protech Progressive Technologies	TSIO107113088487	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
29	5755000550836	79828650	M/s. Protech Progressive Technologies	TSIO107113088489	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
30	5755000550806	79828809	M/s. Protech Progressive Technologies	TSIO107113088491	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
31	5755000550808	79828810	M/s. Protech Progressive Technologies	TSIO107113088494	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
32	5755000550809	79828988	M/s. Protech Progressive Technologies	TSIO107113088497	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
33	5755000550810	79829169	M/s. Protech Progressive Technologies	TSIO107113088498	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
34	5755000550815	79829172	M/s. Protech Progressive Technologies	TSIO107113088501	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
35	5755000550807	79829173	M/s. Protech Progressive Technologies	TSIO107113088503	70.80	0.00	0.00	60.00	5.40	5.40	0.00	0.00	70.80	141.60
Total					2491.25	0.00	0.00	2100.00	189.00	189.00	0.00	0.00	2478.00	4969.25

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

Summary Of Account

CUSTOMER NUMBER : **74564842**

PROTECH PROGRESSIVE TECHNOLOGIES M2M

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 Amount					2491.25	0.00	0.00	2100.00	189.00	189.00	0.00	0.00	2478.00	4969.25

- 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 : **74564842**

PROTECH PROGRESSIVE TECHNOLOGIES M2M

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	5755000589571	79110797	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
2	5755000589572	79110798	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
3	5755000589552	79110800	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
4	5755000589559	79110804	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
5	5755000589562	79110806	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
6	5755000589563	79110807	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
7	5755000589566	79110809	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
8	5755000589549	79110813	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
9	5755000589570	79111643	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
10	5755000589550	79111867	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
11	5755000589557	79111873	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
12	5755000589558	79111874	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
13	5755000589560	79111877	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
14	5755000589564	79111878	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
15	5755000589567	79111883	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
16	5755000589568	79111884	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
17	5755000589569	79111885	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
18	5755000589551	79112803	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
19	5755000589553	79112804	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
20	5755000589554	79112805	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
21	5755000589556	79112806	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	154.85
22	5755000589561	79112808	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60

Summary Of Account

CUSTOMER NUMBER : **74564842**

PROTECH PROGRESSIVE TECHNOLOGIES M2M

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	5755000589555	79113396	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
24	5755000589565	79113400	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
25	5755000589548	79113405	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
26	5755000550811	79828647	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
27	5755000550834	79828648	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
28	5755000550825	79828649	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
29	5755000550836	79828650	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
30	5755000550806	79828809	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
31	5755000550808	79828810	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
32	5755000550809	79828988	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
33	5755000550810	79829169	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
34	5755000550815	79829172	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
35	5755000550807	79829173	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.80	70.80	141.60
Total			2100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.00	2478.00	4969.25