

Your Vodafone Summary Bill

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period : 20.05.20 to 19.06.20

| Bill Date : 20.06.20

Description of Service - Telecommunications

AMIGA INFORMATICS PVT LTD

OFFICE NO A - 43 GROUND FLOOR
SECTOR - 64
NOIDA NCR
NOIDA NCR 201301
UTTAR PRADESHCustomer GST no- 09AAJCA6788R1ZH
Place of Supply- Uttar Pradesh
State Code- 09

Happy to help

You can write back to us on
Corporatcare.India@vodafoneidea.comTransfer Balance to prepaid, Dial*130#
(Toll free)

Customer No : 162893277

Cheque/DD should be Payable to Vodafone along with
mobile no wise payment breakup.

Amount Due:

544.41

Due Date:

05.07.20

Invoice No - 03S0UP0620811924

Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
9,775.06		9,774.91		0.00		544.26		544.41

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 05.07.20 to avoid late payment charges.

Summary of charges for this bill period

(Rs)

• Monthly Charges	461.24
• 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	83.02
Central GST	41.51
State GST/ UTGST	41.51
IGST	0.00
CESS	0.00
• Current Charges	544.26

Five Hundred Forty Four Rupees and Twenty Six Paise

NEFT makes Payments simpler



Payment Slip:

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

Payment ID : 162893277	Bill date:20.06.20	Due date : 05.07.20	Amount due : 544.41
Cheque/DD should be Payable to Vodafone 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, NA.	
Branch _____		9 Digit MICR code no. of the bank 110037002	
Bank _____		Bank Account Number 0016422061	
		Branch IFSC Code CITI0000002	
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at Enterprisedel.Payment@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

HSN : 9984

| Vodafone Idea GST No : 09AAACB2100P3ZT

| CIN : L32100GJ1996PLC030976

Vodafone Idea Limited : Shalimar Titanium, 9,10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP- 226010

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

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

SMS BILL to 199 (toll free) for bill information

Summary Of Account



Customer No : 162893277

AMIGA INFORMATICS PVT LTD

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 Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
1	9999237034	166453043	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86798	184.35	184.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9999275329	166533412	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86800	184.35	184.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9999275349	166533414	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 41736	823.64	823.64	0.00	9.65	0.87	0.87	0.00	0.00	11.39	11.39
4	9999148402	166649331	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86804	364.44	364.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	9999149543	166649476	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86808	364.44	364.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	9999149635	166650470	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86810	451.00	451.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	9999869429	166857622	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86811	413.91	413.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	9999741621	166857628	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86813	413.91	413.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
9	9999630755	167035365	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86820	413.91	413.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	9711147066	167035366	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86822	506.10	506.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	9582006990	167035684	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86816	413.91	413.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	8588959789	167127379	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86823	364.44	364.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	8588872450	167128394	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 41750	705.64	705.64	0.00	200.81	18.07	18.07	0.00	0.00	236.95	236.95
14	8588864593	167129390	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86825	184.35	184.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	8588862017	167332108	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86829	517.87	517.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	8588849971	167334518	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86826	506.10	506.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	8588808664	167334997	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 41751	823.64	823.64	0.00	241.13	21.70	21.70	0.00	0.00	284.53	284.53
18	9654006111	167387771	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86830	197.68	197.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	9953462220	167401405	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86831	506.10	506.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	9953582228	167401407	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86832	197.68	197.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	7289871582	169895708	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 41753	823.69	823.64	0.00	9.65	0.87	0.87	0.00	0.00	11.39	11.44
22	7289871506	169896219	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 86838	413.91	413.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Summary Of Account



Customer No : 162893277

AMIGA INFORMATICS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
Total					9775.06	9774.91	0.00	461.24	41.51	41.51	0.00	0.00	544.26	544.41

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User name	Bill Number	Previous Balance	Payments	Adjustment	Current Charges (Without Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Cess	Current Charges (With Tax)	Total Amount Due
Total										0.00				
Total Amount					9775.06	9774.91	0.00	461.24	41.51	41.51	0.00	0.00	544.26	544.41

- 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 No : 162893277

AMIGA INFORMATICS PVT LTD

Mobile number wise break up															
Sr.No	FA ID	Cell no	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	166453043	9999237034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	166533412	9999275329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	166533414	9999275349	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	11.39	11.39
4	166649331	9999148402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	166649476	9999149543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	166650470	9999149635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	166857622	9999869429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	166857628	9999741621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
9	167035365	9999630755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	167035366	9711147066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	167035684	9582006990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	167127379	8588959789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	167128394	8588872450	200.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.14	236.95	236.95
14	167129390	8588864593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	167332108	8588862017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	167334518	8588849971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	167334997	8588808664	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	284.53
18	167387771	9654006111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	167401405	9953462220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	167401407	9953582228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	169895708	7289871582	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	11.39	11.44
22	169896219	7289871506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			461.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.02	544.26	544.41