

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

B 93
2ND FLOOR
SECTOR 65 NOIDA
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
Corporatecare.India@vodafoneidea.comTransfer Balance to prepaid, Dial*130#
(Toll free)

Customer No : 140088798

Cheque/DD should be Payable to Vodafone along with
mobile no wise payment breakup.Amount Due:
2,979.53Due Date:
05.07.20

Invoice No - 03S0UP0620813659

Previous balance	-	Payments	+	Adjustments	+	Current charges	=	Total Amount Due
12,423.84		12,424.09		0.00		2,979.78		2,979.53

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	1,944.81
• Local	0.00
• STD	0.00
• ISD	0.00
• GPRS	480.00
• Downloads	0.00
• Messaging charges	23.00
• Conference call charges	0.00
• Roaming charges	77.43
• Other credits / Charges	0.00
• Tax	454.54
Central GST	227.27
State GST/ UTGST	227.27
IGST	0.00
CESS	0.00
• Current Charges	2,979.78

Two Thousand Nine Hundred Seventy Nine Rupees and Seventy Eight
Paise

Payment Slip:

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

Payment ID : 140088798	Bill date:20.06.20	Due date : 05.07.20	Amount due : 2,979.53										
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. _____		<table><tr><td>Beneficiary Name</td><td>Vodafone Idea Limited</td></tr><tr><td>Bank Name</td><td>Citibank, NA.</td></tr><tr><td>9 Digit MICR code no. of the bank</td><td>110037002</td></tr><tr><td>Bank Account Number</td><td>0016422061</td></tr><tr><td>Branch IFSC Code</td><td>CITI0000002</td></tr></table>		Beneficiary Name	Vodafone Idea Limited	Bank Name	Citibank, NA.	9 Digit MICR code no. of the bank	110037002	Bank Account Number	0016422061	Branch IFSC Code	CITI0000002
Beneficiary Name	Vodafone Idea Limited												
Bank Name	Citibank, NA.												
9 Digit MICR code no. of the bank	110037002												
Bank Account Number	0016422061												
Branch IFSC Code	CITI0000002												
Dated _____		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.											
Branch _____													
Bank _____													
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 : 140088798

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	8929705573	164935863	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30345	4479.88	4479.88	0.00	802.00	72.18	72.18	0.00	0.00	946.36	946.36
2	9667985431	165051899	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30346	1177.64	1177.64	0.00	399.00	35.91	35.91	0.00	0.00	470.82	470.82
3	9999376135	165264824	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68944	441.20	441.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9999376139	165265727	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30349	705.64	705.64	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
5	9999470325	165476373	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68946	441.20	441.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	9999538267	165535339	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30351	764.64	764.64	0.00	200.81	18.07	18.07	0.00	0.00	236.95	236.95
7	9999538202	165536641	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68947	184.35	184.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	9999453806	165555989	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68948	451.00	451.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	9999344684	165837976	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30356	764.64	764.64	0.00	326.43	29.38	29.38	0.00	0.00	385.19	385.19
10	9999826639	165838965	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68949	508.34	508.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	9999647419	165838968	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68951	413.91	413.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	9999634538	165839757	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30357	705.64	705.64	0.00	249.00	22.41	22.41	0.00	0.00	293.82	293.82
13	9999096356	166348939	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68953	364.44	364.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	9999096831	166349263	M/S. AMIGA INFORMATICS PVT LTD	05IUP060617 30358	823.64	823.64	0.00	299.00	26.91	26.91	0.00	0.00	352.82	352.82
Total					12226.16	12226.16	0.00	2525.24	227.27	227.27	0.00	0.00	2979.78	2979.78

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
1	9667988069	165051921	M/S. AMIGA INFORMATICS PVT LTD	05ZUP060209 68943	197.68	197.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total					197.68	197.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
Total Amount					12423.84	12424.09	0.00	2525.24	227.27	227.27	0.00	0.00	2979.78	2979.53

- 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 : 140088798

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	164935863	8929705573	299.00	0.00	0.00	0.00	480.00	0.00	23.00	0.00	0.00	0.00	144.36	946.36	946.36
2	165051899	9667985431	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
3	165051921	9667988069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25
4	165264824	9999376135	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	165265727	9999376139	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
6	165476373	9999470325	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	165535339	9999538267	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
8	165536641	9999538202	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
9	165555989	9999453806	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	165837976	9999344684	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.43	0.00	58.76	385.19	385.19
11	165838965	9999826639	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	165838968	9999647419	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	165839757	9999634538	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.82	293.82	293.82
14	166348939	9999096356	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	166349263	9999096831	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			1944.81	0.00	0.00	0.00	480.00	0.00	23.00	0.00	77.43	0.00	454.54	2979.78	2979.53