

Every 3000 sheets of paper cost us a tree. Let's conserve.  
 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	112199921
Due Date	25 JUL 2024

**BLR LOUNGE SERVICES PVT LTD**

KEMPEGOWDA INTERNATIONAL AIRPORT  
 KIAL RD, DEVANAHALLI  
 URBAN  
 BANGLORE 560010  
 KARNAKATA

**Bill Cycle Date** : 15.07.24  
**Bill Period** : 15.06.24 to 14.07.24  
**Invoice No** : KASO090724522892  
**Description Of Service** : Telecommunications  
**Place of Supply** : Karnataka  
**StateCode** : 29  
**Customer GST No** : 29AAICB4881B1ZM

**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. 7,233.56		Rs. 7,233.00		Rs. 0.00		Rs. 7,330.91		<b>Rs. 7,331.47</b>

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 25 JUL 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	6,081.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	20.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	111.63 (+)
Other credits / Charges	0.00 (+)
Tax	1,118.28 (+)
- Central GST	0.00 (+)
- State GST/ UTGST	0.00 (+)
- IGST	1,118.28 (+)
<b>Charges for this bill period</b>	<b>7,330.91 (+)</b>

(Seven Thousand Three Hundred Thirty Rupees and Ninety One Paise)

**Invoice Ref No:**  
**33a7e7d91f373e237bcacd972a865254bad7fe0d7bc6e84bc2a9b1b52d7ca3da**  
**Invoice Date:** 15.07.24



**your family plan**  
**your choice of benefits**  
 Only with Vi Max Postpaid

**Explore now**



**Payment Slip**

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

<b>Payment ID : 112199921</b>	<b>Bill date:15.07.24</b>	<b>Due date : 25.07.24</b>	<b>Amount due : 7,331.47</b>
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.  Cheque / DD no. _____ Dated _____ Branch _____ Bank _____		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.  <b>Beneficiary Name</b> Vodafone Idea Ltd <b>Bank Name</b> State Bank of India 9 Digit MICR code no. of the bank _____ <b>Bank Account Number</b> 40113012182 <b>Branch IFSC Code</b> SBIN0016376  Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>enterprise.payment@vodafoneidea.com</b> for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

# Summary Of Account

CUSTOMER NUMBER : 112199921

BLR LOUNGE SERVICES 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 No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	8657541684	118495588	Mr. Moyukh Basu	MHI15074887 52105	470.82	470.82	0.00	399.00	0.00	0.00	71.82	470.82	470.82
2	8657541678	118495594	Mr. Moyukh Basu	MHI15074887 52109	513.30	513.30	0.00	456.00	0.00	0.00	82.08	538.08	538.08
3	8657541677	118495595	Mr. Raghuraman Naidu	MHI15074887 52116	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
4	8657541676	118495596	Mr. Raghuraman Naidu	MHI15074887 52119	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
5	8657541672	118496731	Mr. Siddahiah Kamble	MHI15074887 52098	470.82	470.82	0.00	399.00	0.00	0.00	71.82	470.82	470.82
6	8657541670	118496732	Ms. Susindara Sanat	MHI15074887 52100	352.82	352.82	0.00	299.25	0.00	0.00	53.87	353.12	353.12
7	8657541675	118496859	Ms. Raghuraman Bare	MHI15074887 52124	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
8	8657541674	118496860	Mr. Raghuraman Naidu	MHI15074887 52129	352.82	352.82	0.00	319.00	0.00	0.00	57.42	376.42	376.42
9	8657541669	118496861	Mr. Guru Cs Guru	MHI15074887 52132	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
10	8879010181	176066476	M/s. Blr Lounge Services Pvt Ltd	MHI15074887 52135	353.27	353.27	0.00	299.38	0.00	0.00	53.89	353.27	353.27
11	9152250017	179568498	Mr. Blr Lounge Services Pvt Ltd	MHI15074887 52149	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
12	9152208442	180381655	Mr. Malay Debnath	MHI15074887 52156	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
13	8951911780	180502441	M/s. Blr Lounge Services Pvt Ltd	MHI15074887 52164	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
14	8951911802	180502442	M/s. Blr Lounge Services Pvt Ltd	MHI15074887 52168	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
15	8147370839	180502523	M/s. Blr Lounge Services Pvt Ltd	MHI15074887 52169	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
16	8951398241	180502609	M/s. Blr Lounge Services Pvt Ltd	MHI15074887 52176	366.98	366.98	0.00	353.00	0.00	0.00	63.54	416.54	416.54
17	8951856482	180502621	M/s. Blr Lounge Services Pvt Ltd	MHI15074887 52179	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
18	9152312180	180808048	Ms. Aakanksha Bodh	MHI15074887 52183	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
19	8451861361	181345248	Mr. Sai Velagala	MHI15074887 52185	471.71	471.15	0.00	399.00	0.00	0.00	71.82	470.82	471.38

# Summary Of Account

CUSTOMER NUMBER : 112199921

BLR LOUNGE SERVICES PVT LTD

## 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%	Current Charges (Post Tax)	Total Amount Due
Total					7233.56	7233.00	0.00	6212.63	0.00	0.00	1118.28	7330.91	7331.47

## 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%	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
Total Amount					7233.56	7233.00	0.00	6212.63	0.00	0.00	1118.28	7330.91	7331.47

- 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 : 112199921

BLR LOUNGE SERVICES PVT LTD

## 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	8657541684	118495588	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
2	8657541678	118495594	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	0.00	82.08	538.08	538.08
3	8657541677	118495595	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
4	8657541676	118495596	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
5	8657541672	118496731	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
6	8657541670	118496732	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	53.87	353.12	353.12
7	8657541675	118496859	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
8	8657541674	118496860	299.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	57.42	376.42	376.42
9	8657541669	118496861	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
10	8879010181	176066476	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	0.00	53.89	353.27	353.27
11	9152250017	179568498	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
12	9152208442	180381655	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
13	8951911780	180502441	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
14	8951911802	180502442	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
15	8147370839	180502523	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
16	8951398241	180502609	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	63.54	416.54	416.54
17	8951856482	180502621	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
18	9152312180	180808048	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
19	8451861361	181345248	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	471.38
<b>Total</b>			<b>6081.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111.63</b>	<b>0.00</b>	<b>1118.28</b>	<b>7330.91</b>	<b>7331.47</b>