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SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	112199921
Due Date	25 MAR 2024

BLR LOUNGE SERVICES PVT LTD

KEMPEGOWDA INTERNATIONAL AIRPORT
 KIAL RD, DEVANAHALLI
 URBAN
 BANGLORE 560010
 KARNAKATA

Bill Cycle Date : 15.03.24
Bill Period : 15.02.24 to 14.03.24
Invoice No : KASO090324414161
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. 7,412.67		Rs. 7,412.00		Rs. 0.00		Rs. 7,365.13		Rs. 7,365.80

📞 Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 25 MAR 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	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	160.63 (+)
Other credits / Charges	0.00 (+)
Tax	1,123.50 (+)
- Central GST	0.00 (+)
- State GST/ UTGST	0.00 (+)
- IGST	1,123.50 (+)
Charges for this bill period	7,365.13 (+)

(Seven Thousand Three Hundred Sixty Five Rupees and Thirteen Paise)

Invoice Ref No:
ad3f763a055ee16caf5632574e2041
bfdbb2dec53ac398a7c1f9a07ee0f7
0697

Invoice Date: 15.03.24



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Payment Slip

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

Payment ID : 112199921	Bill date:15.03.24	Due date : 25.03.24	Amount due : 7,365.80
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. Beneficiary Name Vodafone Idea Ltd Bank Name State Bank of India 9 Digit MICR code no. of the bank _____ Bank Account Number 40113012182 Branch IFSC Code SBIN0016376 Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.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.			

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	MHI1503478677473	470.82	470.82	0.00	399.00	0.00	0.00	71.82	470.82	470.82
2	8657541678	118495594	Mr. Moyukh Basu	MHI1503478677476	559.32	559.32	0.00	479.00	0.00	0.00	86.22	565.22	565.22
3	8657541677	118495595	Mr. Raghuraman Naidu	MHI1503478677479	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
4	8657541676	118495596	Mr. Raghuraman Naidu	MHI1503478677480	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
5	8657541672	118496731	Mr. Siddahiah Kamble	MHI1503478677469	470.82	470.82	0.00	399.00	0.00	0.00	71.82	470.82	470.82
6	8657541670	118496732	Ms. Susindara Sanat	MHI1503478677470	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
7	8657541675	118496859	Ms. Raghuraman Bare	MHI1503478677483	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
8	8657541674	118496860	Mr. Raghuraman Naidu	MHI1503478677486	428.34	428.34	0.00	299.25	0.00	0.00	53.87	353.12	353.12
9	8657541669	118496861	Mr. Guru Cs Guru	MHI1503478677488	352.82	352.82	0.00	299.38	0.00	0.00	53.89	353.27	353.27
10	8879010181	176066476	M/s. Blr Lounge Services Pvt Ltd	MHI1503478677491	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
11	9152250017	179568498	Mr. Blr Lounge Services Pvt Ltd	MHI1503478677493	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
12	9152208442	180381655	Mr. Malay Debnath	MHI1503478677496	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	MHI1503478677500	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	MHI1503478677503	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	MHI1503478677505	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	MHI1503478677510	424.80	424.80	0.00	379.00	0.00	0.00	68.22	447.22	447.22
17	8951856482	180502621	M/s. Blr Lounge Services Pvt Ltd	MHI1503478677517	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
18	9152312180	180808048	Ms. Aakanksha Bodh	MHI1503478677521	352.82	352.82	0.00	299.00	0.00	0.00	53.82	352.82	352.82
19	8451861361	181345248	Mr. Sai Velagala	MHI1503478677525	471.91	471.24	0.00	399.00	0.00	0.00	71.82	470.82	471.49

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					7412.67	7412.00	0.00	6241.63	0.00	0.00	1123.50	7365.13	7365.80

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					7412.67	7412.00	0.00	6241.63	0.00	0.00	1123.50	7365.13	7365.80

- 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	80.00	0.00	86.22	565.22	565.22
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	0.00	0.00	53.82	352.82	352.82
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	0.00	0.00	0.00	0.00	0.25	0.00	53.87	353.12	353.12
9	8657541669	118496861	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
10	8879010181	176066476	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
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	80.00	0.00	68.22	447.22	447.22
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	471.49
Total			6081.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.63	0.00	1123.50	7365.13	7365.80