

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 DEC 2024 |

BLR LOUNGE SERVICES PVT LTD

KEMPEGOWDA INTERNATIONAL AIRPORT
 KIAL RD, DEVANAHALLI
 URBAN
 BANGLORE 560010
 KARNAKATA

Bill Cycle Date : 15.12.24
 Bill Period : 15.11.24 to 14.12.24
 Invoice No : KASQ091224657513
 Description Of Service : Telecommunications
 Place of Supply : Karnataka
 StateCode : 29
 Customer GST No : 29AAICB4881B1ZM

Happy to Help

You can write back to us on
Corporatcare.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. 8,408.23 | | Rs. 0.00 | | Rs. 0.00 | | Rs. 8,568.87 | | Rs. 16,977.10 |

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

| Charge Summary | Amount (Rs.) |
|-------------------------------------|---------------------|
| Monthly Charges | 6,380.00 (+) |
| Local | 10.00 (+) |
| STD | 0.00 (+) |
| ISD | 0.00 (+) |
| GPRS | 660.00 (+) |
| Downloads | 0.00 (+) |
| Messaging charges | 0.00 (+) |
| Conference call charges | 0.00 (+) |
| Roaming charges | 211.75 (+) |
| Other credits / Charges | 0.00 (+) |
| <u>Tax</u> | 1,307.12 (+) |
| - Central GST | 0.00 (+) |
| - State GST/ UTGST | 0.00 (+) |
| - IGST | 1,307.12 (+) |
| Charges for this bill period | 8,568.87 (+) |

(Eight Thousand Five Hundred Sixty Eight Rupees and Eighty Seven Paise)

Invoice Ref No:
**fb92e571bf10271e44cc331333813a
 00d689b8d83bf65c99e4e9a953fbeb
 c88a**

Invoice Date: 15.12.24



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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: 15.12.24 | Due date : 25.12.24 | Amount due : 16,977.10 |
| Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup. | | Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction. | |
| Cheque / DD no. | | Beneficiary Name | Vodafone Idea Ltd |
| Dated | | Bank Name | State Bank of India |
| Branch | | 9 Digit MICR code no. of the bank | |
| 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. | | | |