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PROLOGIC FIRST INDIA PVT LTD

PROLOGIC FIRST INDIA PVT LTD 578
2ND FLOOR UDYOG VIHAR PH-5HUDA
SHOWROOM
GURGAON NCR
GURGAON NCR 122016
HARYANA

Bill Cycle Date : 03.07.25
Bill Period : 03.06.25 to 02.07.25
Invoice No : HRS0030725252832
Description Of Service : Telecommunications
Place of Supply : Haryana
StateCode : 06
Customer GST No : 06AAACP6397A1ZJ

Customer Number 159623482

Due Date 13 JUL 2025

Happy to Help

You can write back to us on

Corporatecare.India@vodafoneidea.com

Transfer Balance to prepaid, Dia#130* (Toll free)

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. 7,803.34 Rs. 7,803.34 Rs. 0.00 Rs. 7,835.19 Rs. 7,835.19

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 13 JUL 2025 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	6,334.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	300.99 (+)
GPRS	0.00 (+)
VAS, Downloads & Miscellaneous Charges	0.00 (+)
Messaging charges	10.00 (+)
Conference call charges	0.00 (+)
Roaming charges	144.00 (+)
Late payment charges	0.00 (+)
Discounts, Other Credits/One Time Charges	149.00 (-)
Tax	1,195.20 (+)
- Central GST	597.60 (+)
- State GST/ UTGST	597.60 (+)
- IGST	0.00 (+)
Charges for this bill period	7,835.19 (+)
(Seven Thousand Eight Hundred Thirty Five Rupees and Nineteen Paise)	

Invoice Ref No:
c29dee80f34f01f8f4ddcf54eef605a
418d96f092e59167d5f892268ae628
57b
Invoice Date: 03.07.25



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Payment Slip

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

Payment ID : 159623482	Bill date:03.07.25	Due date : 13.07.25	Amount due : 7,835.19
Cheque/DD should be Payable to Vodafone Idea Ltd. 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	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40866224687
		Branch IFSC Code	SBIN0016376
		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.			

Vodafone Idea Limited : 173, SECTOR 3, INDUSTRIAL AREA,HSIIDC,KARNAL,HARYANA,132001, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 06AAACB2100P1Z1

CIN : L32100GJ1996PLC030976

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

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

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Summary Of Account

CUSTOMER NUMBER : 159623482

PROLOGIC FIRST INDIA 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	9643804725	161135364	Co. Prologic First India Pvt Ltd Prasant	HRI05075799 50069	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
2	9643804726	161135365	Co. Prologic First India Pvt Ltd Parveen	HRI05075799 50070	529.82	529.82	0.00	543.00	48.87	48.87	0.00	640.74	640.74
3	9643804728	161135367	Co. Prologic First India Pvt Ltd Chirnjeet	HRI05075799 50071	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
4	9811117070	161135368	M/s. Prologic First	HRI05075799 50072	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
5	9811928556	161135369	Co. Prologic First India Private Ltd.	HRI05075799 50073	527.46	527.46	0.00	399.00	35.91	35.91	0.00	470.82	470.82
6	9873430075	161135370	Co. Prologic First India Pvt. Ltd.	HRI05075799 50074	640.74	640.74	0.00	687.00	61.83	61.83	0.00	810.66	810.66
7	9899897070	161135371	M/s. Prologic First India Pvt. Ltd.	HRI05075799 50075	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
8	9899697099	161135372	Co. Prologic First India (p) Ltd.	HRI05075799 50076	470.82	470.82	0.00	404.00	36.36	36.36	0.00	476.72	476.72
9	9899697100	161135373	Co. Prologic First India Pvt. Ltd.	HRI05075799 50077	470.82	470.82	0.00	411.99	37.08	37.08	0.00	486.15	486.15
10	9999150995	161136924	Co. Prologic First	HRI05075799 50078	514.48	514.48	0.00	399.00	35.91	35.91	0.00	470.82	470.82
11	9873162274	161136927	Co. Prologic First India Pvt. Ltd.	HRI05075799 50079	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
12	9999150991	161136945	Co. Prologic .	HRI05075799 50080	640.74	640.74	0.00	399.00	35.91	35.91	0.00	470.82	470.82
13	9999150992	161136946	Co. Prologic .	HRI05075799 50081	476.72	476.72	0.00	404.00	36.36	36.36	0.00	476.72	476.72
14	9999150993	161136947	Co. Prologic .	HRI05075799 50082	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
15	9999155703	161304319	M/s. Prologic First India Pvt Ltd Rajiv Kohli	HRI05075799 50083	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
Total					7803.34	7803.34	0.00	6639.99	597.60	597.60	0.00	7835.19	7835.19

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

Summary Of Account

CUSTOMER NUMBER : 159623482

PROLOGIC FIRST INDIA PVT LTD

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 Amount					7803.34	7803.34	0.00	6639.99	597.60	597.60	0.00	7835.19	7835.19

- 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 : 159623482

PROLOGIC FIRST INDIA PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local & STD	ISD	Messaging charges	GPRS	VAS , Downloads & Misc Charges	Conference call charges	Roaming charges	Late Payment Charges	Discounts, Other Credits /One Time Charges	Tax	Current Charges	Total Amount Due
1	9643804725	161135364	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	9643804726	161135365	399.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	0.00	97.74	640.74	640.74
3	9643804728	161135367	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
4	9811117070	161135368	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
5	9811928556	161135369	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	9873430075	161135370	548.00	0.00	288.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	123.66	810.66	810.66
7	9899897070	161135371	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
8	9899697099	161135372	399.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	476.72
9	9899697100	161135373	399.00	0.00	12.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.16	486.15	486.15
10	9999150995	161136924	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
11	9873162274	161136927	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
12	9999150991	161136945	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
13	9999150992	161136946	399.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	476.72
14	9999150993	161136947	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
15	9999155703	161304319	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
Total			6334.00	0.00	300.99	10.00	0.00	0.00	0.00	144.00	0.00	-149.00	1195.20	7835.19	7835.19