Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

# your Vi Bill

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 | **159623482** |
| Due Date | **13 FEB 2026** |

**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** | : **03.02.26** |
| Bill Period | : 03.01.26 to 02.02.26 |
| Invoice No | : HRS0030226508841 |
| Description Of Service | : Telecommunications |
| Place of Supply | : Haryana |
| StateCode | : 06 |
| Customer GST No | : 06AAACP6397A1ZJ |

**Happy to Help**

You can write back to us on
**Corporatecare.India@vodafoneidea.com**

Transfer Balance to prepaid, Dial **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. 8,402.77 | | Rs. 8,402.77 | | Rs. 0.00 | | Rs. 7,770.30 | | **Rs. 7,770.30** |

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 13 FEB 2026 to avoid late payment charges.

| **Charge Summary** | **Amount (Rs.)** |
|---|---|
| Monthly Charges | 6,483.00 (+) |
| Local | 0.00 (+) |
| STD | 0.00 (+) |
| ISD | 384.00 (+) |
| GPRS | 0.00 (+) |
| VAS, Downloads & Miscellaneous Charges | 0.00 (+) |
| Messaging charges | 0.00 (+) |
| Conference call charges | 0.00 (+) |
| Roaming charges | 16.00 (+) |
| Late payment charges | 0.00 (+) |
| Discounts, Other Credits/One Time Charges | 298.00 (-) |
| Tax | 1,185.30 (+) |
| - Central GST | 592.65 (+) |
| - State GST/ UTGST | 592.65 (+) |
| - IGST | 0.00 (+) |
| **Charges for this bill period** | **7,770.30 (+)** |

(Seven Thousand Seven Hundred Seventy Rupees and Thirty Paise)

**Invoice Ref No:**
**5a2770ff14088f8dd99f1613fda55ec3cd3ef5d469cce6d85ca416b6fb1e304c**
**Invoice Date: 03.02.26**


## Payment Slip

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

| **Payment ID : 159623482** | **Bill date:03.02.26** | **Due date : 13.02.26** | **Amount due : 7,770.30** |
|---|---|---|---|

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 Limited) to process NEFT/RTGS transaction.

| | |
|---|---|
| Beneficiary Name | **Vodafone Idea Limited** |
| Bank Name | **State Bank of India** |
| 9 Digit MICR code no. of the 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.

# 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 | HRI0502681690409 | 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 | HRI0502681690410 | 474.35 | 474.35 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 3 | 9643804728 | 161135367 | Co. Prologic First India Pvt Ltd Chirnjeet | HRI0502681690411 | 470.82 | 470.82 | 0.00 | 415.00 | 37.35 | 37.35 | 0.00 | 489.70 | 489.70 |
| 4 | 9811117070 | 161135368 | M/s. Prologic First . | HRI0502681690412 | 470.82 | 470.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 5 | 9811928556 | 161135369 | Co. Proligic First India Private Ltd. | HRI0502681690413 | 470.82 | 470.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 6 | 9873430075 | 161135370 | Co. Prologic First India Pvt. Ltd. | HRI0502681690414 | 1056.10 | 1056.10 | 0.00 | 719.00 | 64.71 | 64.71 | 0.00 | 848.42 | 848.42 |
| 7 | 9899897070 | 161135371 | M/s. Prologic First India Pvt. Ltd. | HRI0502681690415 | 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 . | HRI0502681690416 | 470.82 | 470.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 9 | 9899697100 | 161135373 | Co. Prologic First India Pvt. Ltd. | HRI0502681690417 | 640.74 | 640.74 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 10 | 9999150995 | 161136924 | Co. Prologic First | HRI0502681690418 | 470.82 | 470.82 | 0.00 | 415.00 | 37.35 | 37.35 | 0.00 | 489.70 | 489.70 |
| 11 | 9873162274 | 161136927 | Mr. Indrajit Basu | HRI0502681690419 | 621.86 | 621.86 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 12 | 9999150991 | 161136945 | Co. Prologic . | HRI0502681690420 | 665.52 | 665.52 | 0.00 | 447.00 | 40.23 | 40.23 | 0.00 | 527.46 | 527.46 |
| 13 | 9999150992 | 161136946 | Co. Prologic . | HRI0502681690421 | 470.82 | 470.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 470.82 |
| 14 | 9999150993 | 161136947 | Co. Prologic . | HRI0502681690422 | 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 | HRI0502681690423 | 588.82 | 588.82 | 0.00 | 499.00 | 44.91 | 44.91 | 0.00 | 588.82 | 588.82 |
| **Total** | | | | | **8402.77** | **8402.77** | **0.00** | **6585.00** | **592.65** | **592.65** | **0.00** | **7770.30** | **7770.30** |

## 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** | | | | | **8402.77** | **8402.77** | **0.00** | **6585.00** | **592.65** | **592.65** | **0.00** | **7770.30** | **7770.30** |

- **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 | 0.00 | 0.00 | 0.00 | 71.82 | 470.82 | 470.82 |
| 3 | 9643804728 | 161135367 | 399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.00 | 0.00 | 0.00 | 74.70 | 489.70 | 489.70 |
| 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 | 320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -149.00 | 129.42 | 848.42 | 848.42 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.82 | 470.82 | 470.82 |
| 9 | 9899697100 | 161135373 | 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 |
| 10 | 9999150995 | 161136924 | 399.00 | 0.00 | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.70 | 489.70 | 489.70 |
| 11 | 9873162274 | 161136927 | 548.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -149.00 | 71.82 | 470.82 | 470.82 |
| 12 | 9999150991 | 161136945 | 399.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.46 | 527.46 | 527.46 |
| 13 | 9999150992 | 161136946 | 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 |
| 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** | | | **6483.00** | **0.00** | **384.00** | **0.00** | **0.00** | **0.00** | **0.00** | **16.00** | **0.00** | **-298.00** | **1185.30** | **7770.30** | **7770.30** |

Signature Not Verified

Digitally signed by SACHIN MARUTI SHINDE
Date: 2026.02.04 08:36:52 IST