

INVOICE

Billing Unit:	Rajasthan		
Place Of Supply:	Rajasthan	Bill For:	Mar-24 To Mar-24
Company Code:	IN10	Vendor Code:	800218638
Customer No:	VIL E0001		
Name:	01.Vodafone Idea Limited.		
Bill To Address:	1st floor, Gaurav Tower-I, Plot No 1, Indira Palace, Malviya Nagar, Jaipur, 302017, Rajasthan, Jaipur, Rajasthan		
Bill To Pin:	302018		
Bill To GSTIN No:	08AAACB2100P1ZX		
Bill To PAN No:	AAACB2100P		
Ship To Address:	1st floor, Gaurav Tower-I, Plot No 1, Indira Palace, Malviya Nagar, Jaipur, 302017, Rajasthan, Jaipur, Rajasthan		
Ship To Pin:	302018		
Ship To GSTIN No:	08AAACB2100P1ZX		
State Code:	08		
Invoice Type:	INV		

Bill No:	G/E/SER/0135RJ24
Bill Date:	05-MAR-2024
Bill Period:	01-Mar-2024 To 31-Mar-2024



PARTICULARS	DATES	Rs
If Paid by:	20-Mar-2024	1,99,32,561
If Paid After:	20-Mar-2024	2,01,73,966
The above amounts have been rounded up		

IRN No:	3080bbe98d1f74e37ef5e0899e3f7d26e0fa025f0f1b60a108bfe9977b6bc7b1				
MSA Ref No:	TEMP/GIL/E/08032007		MSA Ref Date:	08-Mar-2007	
* Previous Dues as on 29-Feb-2024	Payment Received	Adjustments	Current Bill Period Charges as per below details	Amount Payable by 20-Mar-2024	** Amount Payable after 20-Mar-2024
1,71,72,782.11	0.00	0.00	27,59,778.10	1,99,32,560.21	2,01,73,965.88

SR.NO	PRODUCTS/SERVICES DESCRIPTION	AMOUNT(Rs.)
	CHARGES FOR 111 SITES FOR THE PERIOD 01-Mar-2024 To 31-Mar-2024 (ANNEXURE ATTACHED)	
1	Infrastructure Provisioning Fees (IPF) -(HSN CODE : 998599)	23,38,795.00
	Taxable Value	23,38,795.00
	CGST 9%	2,10,491.55
	SGST 9 %	2,10,491.55
	Total	27,59,778.10

Rupees(in Words): Rupees Twenty-Seven Lakh Fifty-Nine Thousand Seven Hundred Seventy-Eight And Ten Paise Only

Tax Payable Under Reverse Charges - No
Beneficiary's Name : GTL INFRASTRUCTURE LIMITED
Beneficiary's Bank Name : Union Bank Of India
Branch Name : Union Bank Of India, MS Marg.
Beneficiary's Bank Account No : 614101010050053
RTGS/IFSC CODE : UBIN0549584
Email Id : collectionteam@gtlinfra.com
CIN: L74210MH2004PLC144367

GSTIN Number : 08AACCG2107K1ZT
PAN NO : AACCG2107K

FOR GTL INFRASTRUCTURE LIMITED

Authorised Signatories

Please pay the cheque or D.D. in favour of "GTL Infrastructure Ltd".

* Queries / Clarification related to Previous Dues Please Email to collectionteam@gtlinfra.com

** As Per MSA terms.

NOTE:- This is a computer generated invoice and hence does not require a physical signature.

GTL INFRASTRUCTURE LIMITED

Regd.Off:Global 3rd Floor Electronic Sadan - II MIDC TTC Industrial Area Mahape Navi Mumbai - 400 710 India.
Tel: +91-22-2767 3500 Fax: +91-22-2767 3545 www.gtlinfra.com CIN:L74210MH2004PLC144367
Corp Off.: 3RD FLOOR, 312 TO 319, GEETANJALI TOWER, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006.

Terms & Conditions

A Invoicing & Payment Schedule (schedule -5)

Sr.No.	PARTICULARS OF MSA	MSA DATE	INVOICING SCHEDULE	PAYMENT SCHEDULE
1	IDEA CELLULAR LTD	07 TH March - 2007	FOR IPF & REIMBURSEMENTS: INVOICE: Monthly in Advance on 23 day of the previous month	FOR IPF & REIMBURSEMENTS: Payment shall be made within Seven (7) days of receipt of Invoice / Debit Note.

B Interest Free Security Deposit)

Interest Free Security Deposit shall be paid by idea cellular Ltd for each new site taken (Security Deposit equivalent to Three (3) Month IP Fees)

C Taxes (Schedule No: Schedule 5 of 3 Page No.32)

Taxes as Applicable shall be borne by Idea Cellular Ltd & Its Entities.

D Non - Payment & Late Payment

Penal Interest per annum equal to SBI PLR is applicable, calculated from the date falling 60 days after such payment is Due & Payable by Idea Cellular Ltd. & its Entities.

Currently, SBI PLR is 15% p.a.

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