

INVOICE

Billing Unit:	West Bengal		
Place Of Supply:	West Bengal	Bill For:	Mar-24 To Mar-24
Company Code:	IN03	Vendor Code:	800166693
Customer No:	VIL V0001		
Name:	Vodafone Idea Limited		
Bill To Address:	Constantia, Dr. U.N.Brahmachari Street,, Minto Park, Circus Avenue, Kolkata, West Bengal - 700017, Kolkata, West Bengal		
Bill To Pin:	700017		
Bill To GSTIN No:	19AAACB2100P1ZU		
Bill To PAN No:	AAACB2100P		
Ship To Address:	Constantia, Dr. U.N.Brahmachari Street,, Minto Park, Circus Avenue, Kolkata, West Bengal - 700017, Kolkata, West Bengal		
Ship To Pin:	700017		
Ship To GSTIN No:	19AAACB2100P1ZU		
State Code:	19		
Invoice Type:	INV		

Bill No:	G/B/SER/0226WB24
Bill Date:	04-MAR-2024
Bill Period:	01-Mar-2024 To 31-Mar-2024



PARTICULARS	DATES	Rs
If Paid by:	19-Mar-2024	3,41,18,039
If Paid After:	19-Mar-2024	3,44,98,726

The above amounts have been rounded up

IRN No:	90ca5dc74bb04fd504ed410141fc61333d7652b31887e404c70bd788283a8d76		
MSA Ref No:	TEMP/GIL/B/6/200407	MSA Ref Date:	20-Apr-2007

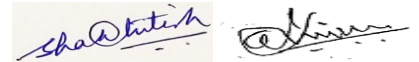
* Previous Dues as on 29-Feb-2024	Payment Received	Adjustments	Current Bill Period Charges as per below details	Amount Payable by 19-Mar-2024	** Amount Payable after 19-Mar-2024
2,99,74,585.78	0.00	0.00	41,43,453.18	3,41,18,038.96	3,44,98,725.94

SR.NO	PRODUCTS/SERVICES DESCRIPTION	AMOUNT(Rs.)
	CHARGES FOR 233 SITES FOR THE PERIOD 01-Mar-2024 To 31-Mar-2024 (ANNEXURE ATTACHED)	
1	Infrastructure Provisioning Fees (IPF) -(HSN CODE : 998599)	29,67,437.00
2	Additional Rent -(HSN CODE : 998599)	5,43,964.00
	Taxable Value	35,11,401.00
	CGST 9%	3,16,026.09
	SGST 9 %	3,16,026.09
	Total	41,43,453.18

Rupees(in Words): Rupees Forty-One Lakh Forty-Three Thousand Four Hundred Fifty-Three And Eighteen 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 : 19AACCG2107K1ZQ
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.: 7th FLOOR, UNIT NO 701 PLOT J1 16 BL EP GP, SHAILA TOWER, SECTOR-V, SALT LAKE CITY BIDHAN NAGAR-EAST, North 24 Parganas, West Bengal, 700091.

Terms & Conditions

A Invoicing & Payment Schedule (Schedule 2 point 6.3 Page No 46)

Sr.No.	PARTICULARS OF MSA	MSA DATE	INVOICING SCHEDULE	PAYMENT SCHEDULE
1	Vodafone Ltd	15 TH November- 2007	FOR IPF & REIMURSEMENTS: INVOICE: Monthly in Advance on 1st day of the month Security Deposit: For sites acquired in current month, single invoice on the last day of same month	FOR IPF & REIMBURSEMENTS: Payment shall be made within Fifteen (15) days of receipt of Invoice / Debit Note.

B Interest Free Security Deposit (Schedule 2 of Point 5 Page No46)

Interest Free Security Deposit shall be paid by Vodafone Ltd for each new site taken Security Deposit equivalent to Two (2) Month IP Fees

C Taxes (Schedule 2 of Point 4 Page No46)

Services Tax as Applicable shall be borne by Vodafone Ltd.

D Non - Payment & Late Payment

Penal Interest per annum equal to 14%is applicable, calculated from the date falling 60 days after such payment is Due & Payable by Vodafone Ltd.

GTL INFRASTRUCTURE LIMITED

ANNEXTURE A

Forming Part of the Note No. G/B/SER/0226WB24 Dated 04-MAR-2024

Sr.No	Circle	Site ID	GIL Site ID	Customer Site ID	Nature of Site	Site Name	BTS Type	RFTE Date	Sharing	Period From	Period To	Days	Criteria	Technology	1MIMO	3G - Battery Bank	3G - Power 0.5 Kva	3G ADD.BTS	3G Power Consumption 1 Kva	3G RRU at 10th meter	4G-Power Provisioning	4U Additional Back space	Additional BTS	Additional Rent	Average Ground Rent	Escalation 10Y	Escalation 11Y	Escalation 12Y	Escalation 13Y	Escalation 14Y	Escalation 15Y	Escalation 16Y	Escalation 17Y	Escalation 18Y	Escalation 19Y	Escalation 20Y	Escalation 21Y	Escalation 22Y	Escalation 23Y	Escalation 24Y	Escalation 25Y	Escalation 26Y	Escalation 27Y	Escalation 28Y	Escalation 29Y	Escalation 30Y	IPF	RRU mounted Tower at 10mtr Below Ant.hht	CGST	SGST	Net Amount	Total Amount
1	WESTBENGAL/KOL	KOL/RTT/A/06716	KOL/RTT/A/06716	VKG-2015001	RTT	Bidhannagar Road-2		10-FEB-15	2-USER	01-MAR-24	31-MAR-24	31	OUTDOOR-ADDITIONAL RENT	1st Technology	0	0	0	0	0	0	0	0	0	8550	6000	0	0	0	0	0	0	0	475	487	499	512	524	537	551	565	579	13000	0	2905.11	2905.11	32279	38089.22					
2	WESTBENGAL/KOL	KOL/GBT/K/23126	KolkataKOL2608	INKOG15030	GBT	MAJHERCHAR DAKSHINPARA		28-MAR-15	2-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	917	1528	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2445	440.1	440.1	4890	5770.2				
3	WESTBENGAL/KOL	KOL/RTT/K/08508	KOL/RTT/K/08508	INKO415037	RTT	Laketown-6		16-FEB-20	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(MIMO)	4967	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	447.03	447.03	4967	5861.06			
4	WESTBENGAL/KOL	KOL/GBT/K/23183	KolkataKOL2537	INKO620315	GBT	RAMCHANDRAPUR SHALIDHA		29-JUN-19	1-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add Eqp.Upgrade)	0	0	0	0	0	0	2208	1380	828	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	397.44	397.44	4416	5210.88			
5	WESTBENGAL/KOL	KOL/RTT/K/23309	KOLKATAKOL1396	INKO415048	RTT	GHOSH PARA LANE		28-JUN-15	2-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology	0	0	0	0	0	0	0	0	0	6000	6000	0	0	0	0	0	0	0	475	487	499	512	524	537	551	565	0	13000	0	2623.5	2623.5	29150	34397					
6	WESTBENGAL/KOL	KOL/GBT/K/23124	KolkataKOL2761	INKO620585	GBT	Kobindapur Maderhat		30-DEC-17	2-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	870	1450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2319	417.51	417.51	4639	5474.02			
7	WESTBENGAL/KOL	KOL/GBT/Z/08045	KOL/GBT/Z/08045	INKO409006	GBT	Budge Budge Moukhal		31-JAN-17	1-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2377	1486	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	347.67	347.67	3863	4558.34		
8	WESTBENGAL/KOL	KOL/GBT/K/08598	KOL/GBT/K/08598	INKO415032	GBT	Pujali (M)_2		28-AUG-17	3-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2319	1450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	339.21	339.21	3769	4447.42		
9	WESTBENGAL/KOL	KOL/GBT/K/22971	KolkataKOL2789	INKO620562	GBT	Jhankari Bora		22-JUN-18	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2263	1414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330.93	330.93	3677	4338.86		
10	WESTBENGAL/KOL	KOL/GBT/K/23065	KolkataKOL1593	INKO620304	GBT	HOOGLY STATION		31-JAN-17	2-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	0	1486	3566	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2377	668.61	668.61	7429	8766.22			
11	WESTBENGAL/KOL	KOL/RTT/K/23309	KOLKATAKOL1396	INKO415048	RTT	GHOSH PARA LANE		28-JUN-15	2-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	0	1523	3655	0	1462	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	597.6	597.6	6640	7835.2			
12	WESTBENGAL/KOL	KOL/GBT/K/22817	KolkataKOL1012	VKG-2014010	GBT	BASUDEBPUR		31-JUL-14	2-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	0	1561	3747	0	1499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	612.63	612.63	6807	8032.26			
13	WESTBENGAL/KOL	KOL/RTP/K/22915	KolkataKOL2602	INKO680118	RTP	HIGHLAND PARK		22-JUN-16	1-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	0	1486	3566	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2377	668.61	668.61	7429	8766.22			
14	WESTBENGAL/KOL	KOL/RTT/K/22999	KolkataKOL2766	VKG-2014006	RTT	BHATTANAGAR ANANDANAGAR		31-AUG-14	2-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology	0	0	0	0	0	0	0	0	0	4545	6000	0	0	0	0	0	0	0	475	487	499	512	524	537	551	565	579	13000	0	2544.66	2544.66	28274	33363.32					
15	WESTBENGAL/KOL	KOL/GBT/K/22761	KolkataKOL2520	INKO414005	GBT	BIBIRHAT MORE		14-OCT-23	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add Eqp.Upgrade)	0	0	0	0	0	0	2000	2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405	405	4500	5310			
16	WESTBENGAL/KOL	KOL/GBT/K/23144	KolkataKOL2760	INKO620555	GBT	BENIADANGA	Outdoor	31-MAR-17	3-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	0	1451	3482	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2321	652.86	652.86	7254	8559.72				
17	WESTBENGAL/KOL	KOL/RTT/K/09672	KOL/RTT/K/09672		RTT	RAM THAKUR SARANI B		15-FEB-16	3-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2437	1523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	356.4	356.4	3960	4672.8		
18	WESTBENGAL/KOL	KOL/RTT/K/22999	KolkataKOL2766	VKG-2014006	RTT	BHATTANAGAR ANANDANAGAR		31-AUG-14	2-USER	01-MAR-24	31-MAR-24	31	Default	2nd Technology	0	0	1561	3747	0	1499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	612.63	612.63	6807	8032.26			
19	WESTBENGAL/KOL	KOL/GBT/Z/08045	KOL/GBT/Z/08045	VKG-2009006	GBT	Budge Budge Moukhal		29-MAR-14	1-USER	01-MAR-24	31-MAR-24	31	Urban	2nd Technology	0	0	1565	0	0	2504	0	0	939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	450.72	450.72	5008	5909.44		
20	WESTBENGAL/KOL	KOL/GBT/K/22817	KolkataKOL1012	INKO414010	GBT	BASUDEBPUR		30-MAY-18	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2263	1414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330.93	330.93	3677	4338.86		
21	WESTBENGAL/KOL	KOL/GBT/K/23048	KolkataKOL2733	INKO415012	GBT	PAKUDIA		31-JAN-17	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2377	1486	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	347.67	347.67	3863	4558.34		
22	WESTBENGAL/KOL	KOL/RTP/K/10674	KOL/RTP/K/10674	INKO415074	RTP	Salt Lake (IA Block)		27-JAN-16	1-USER	01-MAR-24	31-MAR-24	31	OUTDOOR-ADDITIONAL RENT	1st Technology	0	0	0	0	0	0	0	0	0	17150	6000	0	0	0	0	0	0	475	487	499	512	524	537	551	565	0	13000	0	3627	3627	40300	47554						
23	WESTBENGAL/KOL	KOL/RTP/K/22800	KolkataKOL1304	INKO415049	RTP	DUMDUM AIRPORT		03-JAN-16	1-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2437	1523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	356.4	356.4	3960	4672.8			
24	WESTBENGAL/KOL	KOL/RTT/A/06716	KOL/RTT/A/06716	VKG-2015001	RTT	Bidhannagar Road-2		25-FEB-15	2-USER	01-MAR-24	31-MAR-24	31	OUTDOOR-ADDITIONAL RENT	2nd Technology	0	0	1561	0	0	2498	0	0	937	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	449.64	449.64	4996	5895.28		
25	WESTBENGAL/KOL	KOL/RTT/K/09465	KOL/RTT/K/09465	INKO620592	RTT	chanditola E		29-DEC-16	2-USER	01-MAR-24	31-MAR-24	31	OUTDOOR-ADDITIONAL RENT	1st Technology	0	0	0	0	0	0	0	0	0	7000	6000	0	0	0	0	0	0	475	487	499	512	524	537	551	0	13000	0	2662.65	2662.65	29585	34910.3							
26	WESTBENGAL/KOL	KOL/RTT/K/10641	KOL/RTT/K/10641	VKG-2015003	RTT	Jayasree Park		28-FEB-15	3-USER	01-MAR-24	31-MAR-24	31	OUTDOOR-ADDITIONAL RENT	1st Technology	0	0	0	0	0	0	0	0	0	8083	6000	0	0	0	0	0	0	475	487	499	512	524	537	551	565	579	13000	0	2863.08	2863.08	31812	37538.16						
27	WESTBENGAL/KOL	KOL/RTT/A/06716	KOL/RTT/A/06716	INKO415001	RTT	Bidhannagar Road-2		13-MAY-22	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add Eqp.Upgrade)	0	0	0	0	0	0	2050	1281	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	299.79	299.79	3331	3930.58			
28	WESTBENGAL/KOL	KOL/RTT/A/06716	KOL/RTT/A/06716		RTT	Bidhannagar Road-2		18-SEP-16	2-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2377	1486	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	347.67	347.67	3863	4558.34			
29	WESTBENGAL/KOL	KOL/RTT/K/18810	KolkataKOL1140	INKO413001	RTT	NARENDRAPUR		22-JUN-18	1-USER	01-MAR-24	31-MAR-24	31	Default	4G(Add.Eqp)	0	0	0	0	0	0	2263	1414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330.93	330.93	3677	4338.86				
30	WESTBENGAL/KOL	KOL/RTP/Z/09453	KOL/RTP/Z/09453	VKG-2011004	RTP	Santosh Mitra Square		29-MAR-14	3-USER	01-MAR-24	31-MAR-24	31	Urban	2nd Technology	0	0	1565	0	0	2504	0	0	939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	450.72	450.72	5008	5909.44			

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