



Annexure 3:
Process guidelines for Submission of Invoices to the Merged Entity i.e. Vodafone Idea Ltd. & Other Details

Process related details post-Merger	Details
Invoice submission	Invoice to be addressed in the name of Name of the company : Vodafone Idea Limited Registered Office Address : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011 Bill To/ Ship to Address : Existing Circle and Nodal addresses till further communication CIN Number : L32100GJ1996PLC030976 PAN : AAACB2100P Import Export Codes : 395041571
Payment Process	Invoice submission and payment process will be same as per existing process
Invoice/ Debit Notes/ Credit Notes (for Supply /Services related to pre or post-merger period)	Invoice dated 31-August-2018 or onwards will have to be raised in the name of Vodafone Idea Limited even though the service period is prior to the merger date i.e. 31-August-2018. Kindly refer to Annexure 4 and 5 for selecting appropriate GST and TAN for raising invoices. Please note Vodafone Idea Limited will not accept any invoice in the name of Vodafone India Limited & Vodafone Mobile Services Limited dated before 31-August-2018 post 16 th September-2018.
GSTN of Merged Co.	Refer Annexure 4
TAN	Refer Annexure 5
Lower Tax Deduction Certificates (LTDC)	<ul style="list-style-type: none">From the effective date of merger, all LTDC Certificates given become null and void as this is provided in old TAN of Vodafone.Please obtain the new LTDC certificates in the name of Vodafone Idea Limited in reference to TAN refer Annexure 5It will be sole responsibility of the Vendor/Partner to inform us revised LTDC for updation.

Annexure 4: Vodafone Idea Limited - State wise GST details

S. No.	State	MergedCo. GST Nos.
1	Andhra Pradesh	37AAACB2100P1ZW
2	Arunachal Pradesh	12AAACB2100P1Z8
3	Assam	18AAACB2100P1ZW
4	Bihar	10AAACB2100P1ZC
5	Chandigarh	04AAACB2100P1Z5
6	Chhattisgarh	22AAACB2100P1Z7
7	Dadra and Nagar Haveli	26AAACB2100P1ZZ
8	Daman & Diu	25AAACB2100P1Z1
9	Delhi	07AAACB2100P1ZZ
10	Goa	30AAACB2100P1ZA
11	Gujarat	24AAACB2100P1Z3
12	Haryana	06AAACB2100P1Z1
13	Himachal Pradesh	02AAACB2100P1Z9
14	Jammu & Kashmir	01AAACB2100P1ZB
15	Jharkhand	20AAACB2100P1ZB
16	Karnataka	29AAACB2100P1ZT
17	Kerala	32AAACB2100P1Z6
18	Madhya Pradesh	23AAACB2100P1Z5
19	Maharashtra	27AAACB2100P1ZX
20	Manipur	14AAACB2100P1Z4
21	Meghalaya	17AAACB2100P1ZY
22	Mizoram	15AAACB2100P1Z2
23	Nagaland	13AAACB2100P1Z6
24	Orissa	21AAACB2100P1Z9
25	Puducherry	34AAACB2100P1Z2
26	Punjab	03AAACB2100P1Z7
27	Rajasthan	08AAACB2100P1ZX
28	Sikkim	11AAACB2100P1ZA
29	Tamil Nadu	33AAACB2100P1Z4
30	Telangana	36AAACB2100P1ZY
31	Tripura	16AAACB2100P1Z0
32	Uttar Pradesh	09AAACB2100P3ZT
33	Uttarakhand	05AAACB2100P1Z3
34	West Bengal	19AAACB2100P1ZU
35	Maharashtra	27AAACB2100P1ZX
36	Andaman and Nicobar Islands	35AAACB2100P1Z0

Annexure 5: Circle wise TAN No. for Vodafone Idea Ltd.

Circle (Vodafone Idea Limited)	MergedCo. TAN Nos.
Delhi	DELI04001E
Kolkata	CALI02834G
Kerala	CHNI00755G
Maharashtra & Goa (M&G)	PNEB01430C
Rest of Tamilnadu (ROTN)	CHEI06191D
Gujarat	AHMI00670F
Haryana	RTKI01108C
Rajasthan	JPRI01453E
Uttar Pradesh (East)-UPE	LKNI05311F
Orissa	CALI02834G
Assam	CALI02834G
Madhya Pradesh & Chhattisgarh (MPCG)	BPLI00953B
Bihar & Jharkhand (B&J)	PTNI00563D
Himachal Pradesh (HP)	PTLI11079F
North East (NE)	CALI02834G
Jammu & Kashmir (J&K)	PTLI11080G
ISP	MUMI12921G
Karnataka	BLRM01952G
International Long Distance (ILD)	MRTI00897B
National Long Distance (NLD)	MUMI09325B
Chennai	CHEI06191D
Andhra Pradesh	HYDI00916G
Rest of Bengal (ROB)	CALI02834G
Punjab	PTLS11750E
Uttar Pradesh West (UPW)	MRTI00669E
Mumbai	MUMI07565F
Corporate	MUMI08850C