



19 December 2025

National Stock Exchange of India Limited
"Exchange Plaza",
Bandra - Kurla Complex,
Bandra (E),
Mumbai – 400 051

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") – Orders passed under Central Goods and Services Tax Act, 2017

Ref: "Vodafone Idea Limited" (IDEA/532822)

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations, 2015, we submit the details of orders received by the Company under the Central Goods and Services Tax Act, 2017. The Company does not agree with the orders and will take appropriate action(s) for rectification/ reversal of the same.

The required details under SEBI Master Circular no. SEBI/HO/CFD/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are enclosed herewith as "**Annexure A**".

Kindly take the same on record.

Thanking you,

Yours truly,

For **Vodafone Idea Limited**

Pankaj Kapdeo
Company Secretary

Encl: As above



Annexure-A

Sr. No	Particular	Information/Remark
1	Name of Authority	Joint Commissioner Jurisdiction: Guwahati: CBIC
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s Sec 74 of CGST/SGST Act, 2017 confirming penalty of Rs. 44,78,68,357/- along with demand and Interest as applicable
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	18 December 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Excess Input Tax Credit is claimed for Tax Period from April 2018 to March 2021
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The maximum financial impact is to the extent of tax demand, interest and penalty levied.</p> <p>The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.</p>



Sr. No	Particular	Information/Remark
1	Name of Authority	Additional Commissioner GST & Central Excise, Mumbai East Commisionerate
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 74 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 3,79,44,450/- along with demand and interest as applicable
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	19 December 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of wrongly availed Input Tax Credit without actual receipts of goods or services & wrongly passed Input Tax Credit without any supply of goods or services for FY 2018-19 to FY 2023-24.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The maximum financial impact is to the extent of tax demand, interest and penalty levied.</p> <p>The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.</p>

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