

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



SEMOLINA KITCHEN PRIVATE LIMITED

Terminal 2, International Airport,
Ahmedabad International Airport
Ahmedabad 382475
Gujarat
Landmark :Ahmedabad International Airport



1-5580353946420

POS: Gujarat
Email ID: siddharth.purohit@semolinakitchens.com

Relationship number 1-5580353946420
Bill number BM2524I001843254
Bill date 03-Jun-2024
Bill period 02-May-2024 to 01-Jun-2024
Pay by date 13-Jun-2024
Credit limit ₹3,200.00
Security deposit ₹0.00
State Code 24
GST No/UIN No 24ABICS8699F1ZP

YOUR ACCOUNT SUMMARY

| | | |
|------------------------|---|-----------------|
| Previous balance | | 0.00 |
| Payments | - | 0.00 |
| Adjustments | - | 0.00 |
| This month's charges | + | 949.72 |
| Amount due till | | |
| 13-Jun-2024 | = | 949.72 |
| Amount due after | | |
| 13-Jun-2024 | | 1,067.72 |

THIS MONTH'S CHARGES

| | amount(₹) |
|------------------|-----------|
| Monthly rentals | 804.84 |
| Usage | 0.00 |
| One time charges | 0.00 |
| Taxes | 144.88 |

Total (₹) 949.72

Total : Nine Hundred Forty Nine Rupees and Seventy Two Paise Only

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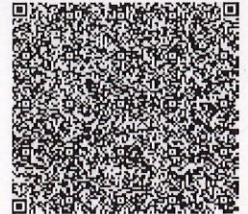
For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: c94491320b2df339f4a4fd4e5edc99130c0b2f6a4b507f85d2d306660a5036c8

DOMESTIC AIRPORT
REVENUE ASSURANCE
DATE: 6/6/24
RA NAME: Manish
SIGNATURE: Manish
6/6/2024



YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: AIRT171GJEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank
Beneficiary A/c Name: Bharti Airtel Limited
PAN: AAACB2894G GST Reg No: 24AAACB2894G1ZT State Code: 24

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-5580353946420". Please write bill numbers and amount breakup on the back side of the cheque