

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



## SEMOLINA KITCHEN PRIVATE LIMITED

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

1-5580353946420

POS: Gujarat

Email ID: siddharth.purohit@semolinakitchens.com

Relationship number 1-5580353946420  
Bill number BM2524I002749460  
Bill date 03-Jul-2024  
Bill period 02-Jun-2024 to 01-Jul-2024  
**Pay by date 13-Jul-2024**  
Credit limit ₹38,400.00  
Security deposit ₹0.00  
State Code 24  
GST No/UIN No 24ABICS8699F1ZP

## YOUR ACCOUNT SUMMARY

Previous balance		949.72
Payments	-	949.72
Adjustments	-	0.00
This month's charges	+	2,983.54
<b>Amount due till</b>		
<b>13-Jul-2024</b>	=	<b>2,983.54</b>
Amount due after		
<b>13-Jul-2024</b>		<b>3,101.54</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,428.42
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	455.12

**Total (₹) 2,983.54**

Total : Two Thousand Nine Hundred Eighty Three Rupees and Fifty Four Paise Only

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For Bharti Airtel Limited

S. Vasim Uniss

Vasim Unissa S,  
Head - Experience Operations (VP)

DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE DEPARTMENT  
DATE: 03/7/24  
FA NAME: 14.01  
SIGNATURE: [Signature]  
NOT TO INSURE OF MATERIAL

IRN Code: 06ebd6077ec0c816589202970dd9aee1b8632d8f1800181d09ae836a81a1c3



## YOUR PAYMENT OPTIONS

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