

# 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

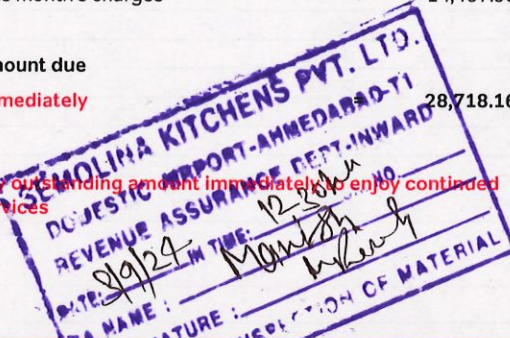
Relationship number 1-5580353946420  
Bill number BM2524I004476375  
Bill date 03-Sep-2024  
Bill period 02-Aug-2024 to 01-Sep-2024  
**Pay by date immediately**  
Credit limit ₹38,400.00  
Security deposit ₹0.00  
State Code 24  
GST No/UIN No 24ABICS8699F1ZP

## YOUR ACCOUNT SUMMARY

Previous balance	14,250.18
Payments	- 0.00
Adjustments	- 0.00
This month's charges	+ 14,467.98

**Amount due**  
**immediately 28,718.16**

Pay our standing amount immediately to enjoy continued services



## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	11,976.00
Usage	0.00
One time charges	0.00
Late payment fee	285.00
Taxes	2,206.98

Total (₹) **14,467.98**

Total Fourteen Thousand Four Hundred Sixty Seven Rupees and Ninety Eight Paise Only

checked by Siddharth 30/9/24

# Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

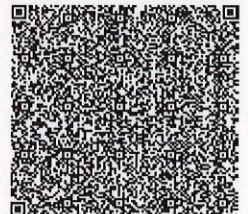


For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,  
Head - Experience Operations (VP)

IRN Code: 22b1e27f7e087c369c6d5d435623912b02abba950053211dd654477f08292ef3



## 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

## SUMMARY OF THIS MONTH CHARGES

### Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-5583550734750	9662332135	499.00	0.00	0.00	499.00
1-5583558144640	9662329257	499.00	0.00	0.00	499.00
1-5659845289736	7041329210	499.00	0.00	0.00	499.00
1-5659844462987	7041329561	499.00	0.00	0.00	499.00
1-5659828797518	7041329139	499.00	0.00	0.00	499.00
1-5659829840797	7041329347	499.00	0.00	0.00	499.00
1-5744934029552	7041316920	499.00	0.00	0.00	499.00
1-5744930936230	7041284736	499.00	0.00	0.00	499.00
1-5744931971392	7041316776	499.00	0.00	0.00	499.00
1-5744934256737	7041316746	499.00	0.00	0.00	499.00
1-5744872017080	7041316910	499.00	0.00	0.00	499.00
1-5744871974482	7041316673	499.00	0.00	0.00	499.00
1-5744872050388	7041316852	499.00	0.00	0.00	499.00
1-5744871859121	7041285493	499.00	0.00	0.00	499.00
1-5744872092708	7041316821	499.00	0.00	0.00	499.00
1-5744871871062	7041316739	499.00	0.00	0.00	499.00
1-5744872096630	7041285511	499.00	0.00	0.00	499.00
1-5744872033109	7041316725	499.00	0.00	0.00	499.00
1-5744871914932	7041316870	499.00	0.00	0.00	499.00
1-5744934296515	7041317062	499.00	0.00	0.00	499.00
1-5744933934503	7041316978	499.00	0.00	0.00	499.00
1-5744934044705	7041316937	499.00	0.00	0.00	499.00
1-5744934276807	7041316936	499.00	0.00	0.00	499.00
1-5744934001970	7041317052	499.00	0.00	0.00	499.00
<b>Total</b>		<b>11976.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11976.00</b>

### Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	285.00	285.00

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	11976.00	9%	1077.84	9%	1077.84	2155.68	2206.98
999799	285.00	9%	25.65	9%	25.65	51.30	

**Payment Modes** - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) . Appellate Desk: Mr. Ashish

Agrawal;9724544865;appellate.guj@in.airtel.com ;Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054

**Call 1930 for cyber-crime fraud reporting.**

**Charges** - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. | Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number**: L74899HR1995PLC095967 Bharti Airtel Ltd, 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujrat - 380054

**State Code**: 24 **GST registration no.:** 24AAACB2894G1ZT under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c