

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 BM2524I006305437
Bill date 03-Nov-2024
Bill period 02-Oct-2024 to 01-Nov-2024
Pay by date immediately
Security deposit ₹0.00
State Code 24
GST No/UIIN No 24ABICS8699F1ZP

YOUR ACCOUNT SUMMARY

Previous balance		14,473.63
Payments	-	14,131.68
Adjustments	-	0.00
This month's charges	+	14,473.25
Amount due		
immediately	=	14,815.20

Pay outstanding 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	289.47
Taxes	2,207.78

Total (₹) 14,473.25

Total : Fourteen Thousand Four Hundred Seventy Three Rupees and Twenty Five Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 02/11/24 IN TIME: 12:00 NO. RA NAME: Ravi Ravi
RA SIGNATURE: *Ravi*
IRN Code: 869cb69f200ede2698533750b143c1495697aa73ea08249a37eff3b154bfc0e7
SUBJECT TO INSPECTION OF MATERIAL

*Checked by
Siddharth
03/11/24*



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

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
Total		11976.00	0.00	0.00	11976.00

Late Payment Fee

Description	Amount	Total(₹)
Late payment Charges	289.47	289.47

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	2207.78
999799	289.47	9%	26.05	9%	26.05	52.10	

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/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC
Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: 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

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

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