

SEMOLINA KITCHENS PVT LTD

LEVEL LG 02 03 WING B ART GUILD HOUSE KURLA W BKC ANNEXE MUMBAI MUMBAI MUMBAI 400070 MAHARASHTRA Bill Cycle Date : 28.10.24

Bill Period : 28.09.24 to 27.10.24
Invoice No : MHS0091024609904
Description Of Service : Telecommunications

Adjustments

Rs. 0.00

Place of Supply : Maharashtra

Customer GST No : 27ABICS8699F1ZJ

Customer Number 232953608

Due Date **07 NOV 2024** 

Happy to Help

You can write back to us on

Corporate care. India @voda fone idea. com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance Rs. 904.68 Previous Payments
Rs. 0.00

+

StateCode

Charges for this period

Rs. 1,845.55

Amount Due

Rs. 2,750.23

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 07 NOV 2024 to avoid late payment charges.

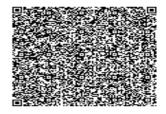
Charge Summary	Amount (Rs.)
Monthly Charges	1,414.03 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	150.00 (+)
Tax	281.52 (+)
- Central GST	140.76 (+)
- State GST/ UTGST	140.76 (+)
- IGST	0.00 (+)
Charges for this bill period	1,845.55 (+)
(One Thousand Eight Hundred Forty Five Rupees and	Fifty Five Paise)

Invoice Ref No:

1f53464e61e9ad1b39d65434003e0 e84d84d033723c670a400f52531f86

e757d

Invoice Date: 28.10.24





### Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Due date : 07.11.24	Amount due : 2,750.23					
Use the below beneficiary detail: NEFT/RTGS transaction.	Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.					
Beneficiary Name	Vodafone Idea Ltd					
Bank Name	State Bank of India					
9 Digit MICR code no. of the ban	k					
Bank Account Number	40113012182					
Branch IFSC Code	SBIN0016376					
Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at  enterprise.payment@vodafoneidea.com for payment updation.						
	Use the below beneficiary detail. NEFT/RTGS transaction.  Beneficiary Name Bank Name 9 Digit MICR code no. of the ban Bank Account Number Branch IFSC Code Email NEFT/RTGS transaction details wise payment details to enterprise. En					

Vodafone Idea Limited: 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059, www.MyVi.in

## **Summary Of Account**

CUSTOMER NUMBER: 232953608

SEMOLINA KITCHENS PVT LTD

Please attach the below break up along with your payment

#### **Summary of Account (Amount Due in Debit)**

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	8657507642	182339355	Ms. Semolina Kitchensprivate Limited 1 Praful Prakash Surve	MHI15104970 84051	771.72	0.00	0.00	699.00	62.91	62.91	0.00	824.82	1596.54
2	8657861365	182492877	Ms. Semolina Kitchensprivate Limited 1 Praful Prakash Surve	MHI15104970 84055	132.96	0.00	0.00	549.00	49.41	49.41	0.00	647.82	780.78
3	8828546737	182587139	Ms. Semolina Kitchensprivate Limited 1 Praful Prakash Surve	MHI15104970 84060	0.00	0.00	0.00	316.03	28.44	28.44	0.00	372.91	372.91
Total					904.68	0.00	0.00	1564.03	140.76	140.76	0.00	1845.55	2750.23

#### **Summary of Account (Amount Due in Credit)**

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					904.68	0.00	0.00	1564.03	140.76	140.76	0.00	1845.55	2750.23

Individual Invoices for the above mentioned numbers should not be considered for tax purpose

<sup>•</sup> No Tax is payable on Reverse Charge

# **Summary Of Account**

CUSTOMER NUMBER: 232953608

SEMOLINA KITCHENS PVT LTD

#### Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	8657507642	182339355	599.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	125.82	824.82	1596.54
2	8657861365	182492877	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	98.82	647.82	780.78
3	8828546737	182587139	316.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.88	372.91	372.91
Total		1414.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	281.52	1845.55	2750.23	