

**your Vi Bill**

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 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	232953608
Due Date	07 JAN 2025

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 : 28.12.24
Bill Period : 28.11.24 to 27.12.24
Invoice No : MHS0091224663829
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABICS8699F1ZJ

Happy to Help

You can write back to us on
Corporatecare.India@vodafoneidea.com

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

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 1,757.74		Rs. 1,757.74		Rs. 0.00		Rs. 3,654.46		Rs. 3,654.46

i Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 07 JAN 2025 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	2,797.00 (+)
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	300.00 (+)
Tax	557.46 (+)
- Central GST	278.73 (+)
- State GST/ UTGST	278.73 (+)
- IGST	0.00 (+)
Charges for this bill period	3,654.46 (+)
<i>(Three Thousand Six Hundred Fifty Four Rupees and Forty Six Paise)</i>	

Invoice Ref No:
f88f870da356c3877ed3f563efb2e4
b205d247b3c35aebc1fdb7fd9ce154
3d36
Invoice Date: 28.12.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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VI

Payment Slip

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

Payment ID : 232953608	Bill date:28.12.24	Due date : 07.01.25	Amount due : 3,654.46
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Ltd
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		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.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July-2017.			

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	MHI1512402 329777	574.13	574.13	0.00	1099.00	98.91	98.91	0.00	1296.82	1296.82
2	8657861365	182492877	Ms. Semolina Kitchensprivate Limited 1 Praful Prakash Surve	MHI1512402 329778	455.90	455.90	0.00	999.00	89.91	89.91	0.00	1178.82	1178.82
3	8828546737	182587139	Ms. Semolina Kitchensprivate Limited 1 Praful Prakash Surve	MHI1512402 329780	727.71	727.71	0.00	999.00	89.91	89.91	0.00	1178.82	1178.82
Total					1757.74	1757.74	0.00	3097.00	278.73	278.73	0.00	3654.46	3654.46

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	0.00
Total Amount					1757.74	1757.74	0.00	3097.00	278.73	278.73	0.00	3654.46	3654.46

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- 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	999.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	197.82	1296.82	1296.82
2	8657861365	182492877	899.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	179.82	1178.82	1178.82
3	8828546737	182587139	899.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	179.82	1178.82	1178.82
Total			2797.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	557.46	3654.46	3654.46