



Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.Customer Number **232587201**Due Date **11 JUL 2024****SEMOLINA KITCHENS PVT LTD**BLOCK A SOUTH WING 1ST FLOOR SHIV
WORLI MUMBAI
MUMBAI
MUMBAI 400018
MAHARASHTRA

Bill Cycle Date : 01.07.24
Bill Period : 01.06.24 to 30.06.24
Invoice No : MHS0090724511843
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABICS8699F1ZJ

Happy to HelpYou 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. 0.00 - Rs. 0.00 + Rs. 0.00 + Rs. 898.12 = **Rs. 898.12**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JUL 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	758.10 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	137.02 (+)
- Central GST	68.51 (+)
- State GST/ UTGST	68.51 (+)
- IGST	0.00 (+)
Charges for this bill period	898.12 (+)
<i>(Eight Hundred Ninety Eight Rupees and Twelve Paise)</i>	

Invoice Ref No:
b11037cc63035f789523b29e169d1
4c461a91f400fb931aed214d3aa7bd
7dfb7
Invoice Date: 01.07.24



your family plan your choice of benefits

Only with Vi Max Postpaid

Explore now



Payment Slip

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

Payment ID : 232587201	Bill date:01.07.24	Due date : 11.07.24	Amount due : 898.12
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.			

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

HSN : 998413

Vodafone Idea GST No : 27AAACB2100P1ZX

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

Summary Of Account

CUSTOMER NUMBER : 232587201

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	9152156769	181963172	Mr. Semolina Kitchens Pvt.Ltd 1 Prince Philip Lewis	MHI1506487 350363	0.00	0.00	0.00	335.50	30.20	30.20	0.00	395.90	395.90
2	9152864379	181963174	Mr. Semolina Kitchens Pvt.Ltd 1 Muskan Somani	MHI1506487 350380	0.00	0.00	0.00	93.10	8.38	8.38	0.00	109.86	109.86
3	9152156749	181963374	Mr. Semolina Kitchens Pvt.Ltd 1 Prince Philip Lewis	MHI1506487 350386	0.00	0.00	0.00	332.50	29.93	29.93	0.00	392.36	392.36
Total					0.00	0.00	0.00	761.10	68.51	68.51	0.00	898.12	898.12

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					0.00	0.00	0.00	761.10	68.51	68.51	0.00	898.12	898.12

- 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 : 232587201

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	9152156769	181963172	332.50	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	60.40	395.90	395.90
2	9152864379	181963174	93.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.76	109.86	109.86
3	9152156749	181963374	332.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.86	392.36	392.36
Total			758.10	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	137.02	898.12	898.12