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

Customer Number	232236520
Due Date	11 OCT 2024

SEMOLINA KITCHENS PVT LTD

BLOCK A SOUTH WING 1ST FLOOR
 DR ANNIE BESANT ROAD SHIV SAGAR ESTATE
 WORLI MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.10.24
Bill Period : 01.09.24 to 30.09.24
Invoice No : MHS0091024591639
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. 19,308.18		Rs. 9,657.12		Rs. 0.00		Rs. 9,651.22		Rs. 19,302.28

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

Charge Summary	Amount (Rs.)
Monthly Charges	8,179.00 (+)
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	0.00 (+)
Tax	1,472.22 (+)
- Central GST	736.11 (+)
- State GST/ UTGST	736.11 (+)
- IGST	0.00 (+)
Charges for this bill period	9,651.22 (+)

(Nine Thousand Six Hundred Fifty One Rupees and Twenty Two Paise)

Invoice Ref No:
 871a7d220284f86348ef6a6596c5d5
 8567086f355eafa0a5c276602b2302
 b584
Invoice Date: 01.10.24



your family plan
your choice of benefits
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Payment Slip

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

Payment ID : 232236520	Bill date:01.10.24	Due date : 11.10.24	Amount due : 19,302.28
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 : 232236520

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	9152281332	180998802	Mr. Praful Surve	MHI1509495053543	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
2	9152292127	180998803	Mr. Praful Surve	MHI1509495053546	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
3	9152260142	181000934	Mr. Siddharth Purohit	MHI1509495053554	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
4	9152273585	181000935	Ms. Rupali Pol	MHI1509495053559	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
5	9152217823	181000936	Mr. Siddharth Purohit	MHI1509495053561	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
6	9152262024	181001550	Mr. Praful Surve	MHI1509495053548	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
7	9152212065	181001551	Ms. Rupali Pol	MHI1509495053551	947.54	476.72	0.00	399.00	35.91	35.91	0.00	470.82	941.64
8	9152265717	181001644	Mr. Praful Surve	MHI1509495053569	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152291395	181001647	Mr. Siddharth Purohit	MHI1509495053572	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152254895	181002497	Mr. Praful Surve	MHI1509495053565	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	7304084384	181025509	Mr. Dharmesh Rathod	MHI1509495053575	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
12	8451854575	181025510	Mr. Dharmesh Rathod	MHI1509495053580	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
13	9152061356	181282522	Mr. Siddharth Purohit	MHI1509495053584	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152060576	181282523	Mr. Siddharth Purohit	MHI1509495053587	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152060170	181282524	Ms. Viraj Vaghela	MHI1509495053591	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
16	9152062521	181283976	Mr. Siddharth Purohit	MHI1509495053594	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152062459	181283977	Mr. Viraj Vaghela	MHI1509495053599	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152062703	181283978	Ms. Rupali Pol	MHI1509495053602	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152062813	181283979	Ms. Rupali Pol	MHI1509495053606	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 232236520

SEMOLINA KITCHENS PVT LTD

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
20	9152062713	181284948	Ms. Rupali Pot	MHI15094950 53609	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
21	9152062380	181286113	Mr. Viraj Vaghela	MHI15094950 53615	941.48	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.48
Total					19308.18	9657.12	0.00	8179.00	736.11	736.11	0.00	9651.22	19302.28

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					19308.18	9657.12	0.00	8179.00	736.11	736.11	0.00	9651.22	19302.28

- 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 : 232236520

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	9152281332	180998802	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
2	9152292127	180998803	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
3	9152260142	181000934	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
4	9152273585	181000935	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
5	9152217823	181000936	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
6	9152262024	181001550	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
7	9152212065	181001551	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
8	9152265717	181001644	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
9	9152291395	181001647	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
10	9152254895	181002497	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
11	7304084384	181025509	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
12	8451854575	181025510	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
13	9152061356	181282522	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
14	9152060576	181282523	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
15	9152060170	181282524	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
16	9152062521	181283976	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
17	9152062459	181283977	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
18	9152062703	181283978	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
19	9152062813	181283979	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
20	9152062713	181284948	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
21	9152062380	181286113	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.48
Total			8179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1472.22	9651.22	19302.28