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

Customer Number	232236520
Due Date	11 MAY 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** : 01.05.24  
**Bill Period** : 01.04.24 to 30.04.24  
**Invoice No** : MHS0090524456904  
**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. 9,651.12		Rs. 0.00		Rs. 0.00		Rs. 9,651.22		<b>Rs. 19,302.34</b>

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 MAY 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 (+)
<b>Charges for this bill period</b>	<b>9,651.22 (+)</b>

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

**Invoice Ref No:**  
**Oef966582d5f43d6b6cc93165e2176**  
**1147e515eecb73068c664b7d7d9ff3**  
**a418**

**Invoice Date:** 01.05.24



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**Payment Slip**

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

<b>Payment ID : 232236520</b>	<b>Bill date:01.05.24</b>	<b>Due date : 11.05.24</b>	<b>Amount due : 19,302.34</b>
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.	_____	<b>Beneficiary Name</b>	<b>Vodafone Idea Ltd</b>
Dated	_____	<b>Bank Name</b>	<b>State Bank of India</b>
Branch	_____	<b>9 Digit MICR code no. of the bank</b>	
Bank	_____	<b>Bank Account Number</b>	<b>40113012182</b>
		<b>Branch IFSC Code</b>	<b>SBIN0016376</b>
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>enterprise.payment@vodafoneidea.com</b> 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	MHI1504482 347361	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
2	9152292127	180998803	Mr. Praful Surve	MHI1504482 347364	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
3	9152260142	181000934	Mr. Siddharth Purohit	MHI1504482 347375	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
4	9152273585	181000935	Ms. Rupali Pol	MHI1504482 347381	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
5	9152217823	181000936	Mr. Siddharth Purohit	MHI1504482 347384	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
6	9152262024	181001550	Mr. Praful Surve	MHI1504482 347367	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
7	9152212065	181001551	Ms. Rupali Pol	MHI1504482 347371	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
8	9152265717	181001644	Mr. Praful Surve	MHI1504482 347393	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152291395	181001647	Mr. Siddharth Purohit	MHI1504482 347401	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152254895	181002497	Mr. Praful Surve	MHI1504482 347389	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	7304084384	181025509	Mr. Dharmesh Rathod	MHI1504482 347405	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
12	8451854575	181025510	Mr. Dharmesh Rathod	MHI1504482 347409	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
13	9152061356	181282522	Mr. Siddharth Purohit	MHI1504482 347412	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152060576	181282523	Mr. Siddharth Purohit	MHI1504482 347415	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152060170	181282524	Ms. Viraj Vaghela	MHI1504482 347418	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
16	9152062521	181283976	Mr. Siddharth Purohit	MHI1504482 347420	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152062459	181283977	Mr. Viraj Vaghela	MHI1504482 347423	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152062703	181283978	Ms. Rupali Pol	MHI1504482 347424	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152062813	181283979	Ms. Rupali Pol	MHI1504482 347427	470.82	0.00	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	MHI1504482 347430	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
21	9152062380	181286113	Mr. Viraj Vaghela	MHI1504482 347433	470.72	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.54
<b>Total</b>					<b>9651.12</b>	<b>0.00</b>	<b>0.00</b>	<b>8179.00</b>	<b>736.11</b>	<b>736.11</b>	<b>0.00</b>	<b>9651.22</b>	<b>19302.34</b>

## 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	
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Amount</b>					<b>9651.12</b>	<b>0.00</b>	<b>0.00</b>	<b>8179.00</b>	<b>736.11</b>	<b>736.11</b>	<b>0.00</b>	<b>9651.22</b>	<b>19302.34</b>	

- 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	941.54
<b>Total</b>			<b>8179.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1472.22</b>	<b>9651.22</b>	<b>19302.34</b>