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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 **232236520**Due Date **11 AUG 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	: 01.08.24
Bill Period	: 01.07.24 to 31.07.24
Invoice No	: MHS0090824538070
Description Of Service	: Telecommunications
Place of Supply	: Maharashtra
StateCode	: 27
Customer GST No	: 27ABICS8699F1ZJ

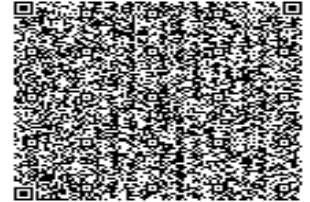
Happy to HelpYou can write back to us on
Corporatecare.India@vodafoneidea.comCheque/DD should be payable to Vodafone Idea Ltd.
along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 9,651.12		Rs. 0.00		Rs. 0.00		Rs. 9,657.12		Rs. 19,308.24

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 AUG 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	5.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	1,473.12 (+)
- Central GST	736.56 (+)
- State GST/ UTGST	736.56 (+)
- IGST	0.00 (+)
Charges for this bill period	9,657.12 (+)
<i>(Nine Thousand Six Hundred Fifty Seven Rupees and Twelve Paise)</i>	

Invoice Ref No:
**20f07e0e92dea33c175ed072576e0
2e817aadec96ae13a57fc319013a6c
14c3b**
Invoice Date: **01.08.24**

**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 : 232236520	Bill date:01.08.24	Due date : 11.08.24	Amount due : 19,308.24
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

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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	MHI15074900 98746	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
2	9152292127	180998803	Mr. Praful Surve	MHI15074900 98753	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
3	9152260142	181000934	Mr. Siddharth Purohit	MHI15074900 98774	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
4	9152273585	181000935	Ms. Rupali Pol	MHI15074900 98784	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
5	9152217823	181000936	Mr. Siddharth Purohit	MHI15074900 98790	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
6	9152262024	181001550	Mr. Praful Surve	MHI15074900 98757	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
7	9152212065	181001551	Ms. Rupali Pol	MHI15074900 98763	470.82	0.00	0.00	404.00	36.36	36.36	0.00	476.72	947.54
8	9152265717	181001644	Mr. Praful Surve	MHI15074900 98800	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152291395	181001647	Mr. Siddharth Purohit	MHI15074900 98805	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152254895	181002497	Mr. Praful Surve	MHI15074900 98795	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	7304084384	181025509	Mr. Dharmesh Rathod	MHI15074900 98810	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
12	8451854575	181025510	Mr. Dharmesh Rathod	MHI15074900 98819	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
13	9152061356	181282522	Mr. Siddharth Purohit	MHI15074900 98822	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152060576	181282523	Mr. Siddharth Purohit	MHI15074900 98826	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152060170	181282524	Ms. Viraj Vaghela	MHI15074900 98827	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
16	9152062521	181283976	Mr. Siddharth Purohit	MHI15074900 98829	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152062459	181283977	Mr. Viraj Vaghela	MHI15074900 98836	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152062703	181283978	Ms. Rupali Pol	MHI15074900 98838	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152062813	181283979	Ms. Rupali Pol	MHI15074900 98844	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	MHI15074900 98848	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
21	9152062380	181286113	Mr. Viraj Vaghela	MHI15074900 98854	470.72	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.54
Total					9651.12	0.00	0.00	8184.00	736.56	736.56	0.00	9657.12	19308.24

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	0.00
Total Amount					9651.12	0.00	0.00	8184.00	736.56	736.56	0.00	9657.12	19308.24	

- 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	5.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	947.54
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
Total			8179.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	1473.12	9657.12	19308.24