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

Customer Number	232236520
Due Date	11 APR 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 : 01.04.24
Bill Period : 01.03.24 to 31.03.24
Invoice No : MHS0090424429815
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. 9,657.02		Rs. 9,657.12		Rs. 0.00		Rs. 9,651.22		Rs. 9,651.12

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 APR 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:
ad74c5f7c5e2337914a63374ed338b4cccd241e386bb1bb38336edc245cf98b8
Invoice Date: 01.04.24



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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:01.04.24	Due date : 11.04.24	Amount due : 9,651.12
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup. Cheque / DD no. _____ Dated _____ Branch _____ Bank _____		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction. Beneficiary Name Vodafone Idea Ltd Bank Name State Bank of India 9 Digit MICR code no. of the 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	MHI15034799 98335	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
2	9152292127	180998803	Mr. Praful Surve	MHI15034799 98342	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
3	9152260142	181000934	Mr. Siddharth Purohit	MHI15034799 98356	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
4	9152273585	181000935	Ms. Rupali Pol	MHI15034799 98361	476.72	476.72	0.00	399.00	35.91	35.91	0.00	470.82	470.82
5	9152217823	181000936	Mr. Siddharth Purohit	MHI15034799 98367	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
6	9152262024	181001550	Mr. Praful Surve	MHI15034799 98345	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
7	9152212065	181001551	Ms. Rupali Pol	MHI15034799 98352	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
8	9152265717	181001644	Mr. Praful Surve	MHI15034799 98377	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
9	9152291395	181001647	Mr. Siddharth Purohit	MHI15034799 98383	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
10	9152254895	181002497	Mr. Praful Surve	MHI15034799 98371	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
11	7304084384	181025509	Mr. Dharmesh Rathod	MHI15034799 98388	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
12	8451854575	181025510	Mr. Dharmesh Rathod	MHI15034799 98394	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	9152061356	181282522	Mr. Siddharth Purohit	MHI15034799 98397	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
14	9152060576	181282523	Mr. Siddharth Purohit	MHI15034799 98408	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
15	9152060170	181282524	Ms. Viraj Vaghela	MHI15034799 98413	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
16	9152062521	181283976	Mr. Siddharth Purohit	MHI15034799 98417	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
17	9152062459	181283977	Mr. Viraj Vaghela	MHI15034799 98422	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
18	9152062703	181283978	Ms. Rupali Pol	MHI15034799 98427	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
19	9152062813	181283979	Ms. Rupali Pol	MHI15034799 98431	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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	MHI15034799 98433	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
21	9152062380	181286113	Mr. Viraj Vaghela	MHI15034799 98438	470.72	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.72
Total					9657.02	9657.12	0.00	8179.00	736.11	736.11	0.00	9651.22	9651.12

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					9657.02	9657.12	0.00	8179.00	736.11	736.11	0.00	9651.22	9651.12

- 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 : 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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	352.82
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	352.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.72
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	9651.12