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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 **232587201**Due Date **11 SEP 2024****SEMOLINA KITCHENS PVT LTD**BLOCK A SOUTH WING 1ST FLOOR SHIV  
WORLI MUMBAI  
MUMBAI  
MUMBAI 400018  
MAHARASHTRA
**Bill Cycle Date** : 01.09.24  
**Bill Period** : 01.08.24 to 31.08.24  
**Invoice No** : MHS0090924565515  
**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. 2,082.79     |   | Rs. 898.10        |   | Rs. 0.00    |   | Rs. 0.00                |   | <b>Rs. 1,184.69</b> |

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

| Charge Summary                      | Amount (Rs.)    |
|-------------------------------------|-----------------|
| Monthly Charges                     | 0.00 (+)        |
| 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                                 | 0.00 (+)        |
| - Central GST                       | 0.00 (+)        |
| - State GST/ UTGST                  | 0.00 (+)        |
| - IGST                              | 0.00 (+)        |
| <b>Charges for this bill period</b> | <b>0.00 (+)</b> |
| <b>(Zero Rupees)</b>                |                 |

Invoice Ref No:

Invoice Date: 01.09.24



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## Payment Slip

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

| Payment ID : 232587201  | Bill date:01.09.24 | Due date : 11.09.24   | Amount due : 1,184.69      |
|---|--------------------|---|----------------------------|
| 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  | <b>Vodafone Idea Ltd</b>   |
| Dated   |                    | Bank Name   | <b>State Bank of India</b> |
| Branch  |                    | 9 Digit MICR code no. of the bank   |                            |
| Bank  |                    | Bank Account Number   | <b>40113012182</b>         |
|   |                    | Branch IFSC Code  | <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. |                    |   |                            |

Vodafone Idea Limited : 86/92 1st &amp; 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 &amp; Vodafone Partnership

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# 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 | MHZ1508482 113124 | 790.79           | 395.90        | 0.00        | 0.00                      | 0.00        | 0.00           | 0.00        | 0.00                       | 394.89           |
| 2            | 9152864379 | 181963174 | Mr. Semolina Kitchens Pvt Ltd 1 Muskan Somani       | MHZ1508482 113126 | 504.75           | 109.86        | 0.00        | 0.00                      | 0.00        | 0.00           | 0.00        | 0.00                       | 394.89           |
| 3            | 9152156749 | 181963374 | Mr. Semolina Kitchens Pvt Ltd 1 Prince Philip Lewis | MHZ1508482 113127 | 787.25           | 392.34        | 0.00        | 0.00                      | 0.00        | 0.00           | 0.00        | 0.00                       | 394.91           |
| <b>Total</b> |            |           |   |                   | <b>2082.79</b>   | <b>898.10</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>1184.69</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>Total Amount</b> |         |       |           |         | <b>2082.79</b>   | <b>898.10</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>1184.69</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 : 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 | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00              | 0.00                    | 0.00            | 0.00                    | 0.00        | 0.00            | 394.89           |
| 2            | 9152864379 | 181963174 | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00              | 0.00                    | 0.00            | 0.00                    | 0.00        | 0.00            | 394.89           |
| 3            | 9152156749 | 181963374 | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00              | 0.00                    | 0.00            | 0.00                    | 0.00        | 0.00            | 394.91           |
| <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>0.00</b> | <b>0.00</b>     | <b>1184.69</b>   |