

**your Vi Bill**

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

Customer Number **232587201**Due Date **11 AUG 2024****SEMOLINA KITCHENS PVT LTD**

BLOCK A SOUTH WING 1ST FLOOR SHIV  
 WORLI MUMBAI  
 MUMBAI  
 MUMBAI 400018  
 MAHARASHTRA

**Bill Cycle Date** : 01.08.24  
**Bill Period** : 01.07.24 to 31.07.24  
**Invoice No** : MHS0090824538704  
**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**

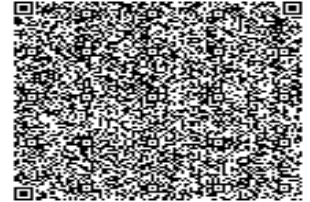
Cheque/DD should be payable to Vodafone Idea Ltd.  
 along with mobile no wise payment breakup.

Previous Balance - Previous Payments + Adjustments + Charges for this period = Amount Due  
 Rs. 898.12 - Rs. 0.00 + Rs. 0.00 + Rs. 1,184.67 = **Rs. 2,082.79**

**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	1,003.95 (+)
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	180.72 (+)
- Central GST	90.36 (+)
- State GST/ UTGST	90.36 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>1,184.67 (+)</b>
<b>(One Thousand One Hundred Eighty Four Rupees and Sixty Seven Paise)</b>	

**Invoice Ref No:**  
**be69a76070bb44068c064a4744d41**  
**94c024db446c429be8620b8c37183**  
**b688fc**  
**Invoice Date: 01.08.24**



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**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 : 232587201	Bill date:01.08.24	Due date : 11.08.24	Amount due : 2,082.79
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.			

# 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	MHI15074901 43575	395.90	0.00	0.00	334.65	30.12	30.12	0.00	394.89	790.79
2	9152864379	181963174	Mr. Semolina Kitchens Pvt.Ltd 1 Muskan Somani	MHI15074901 43578	109.86	0.00	0.00	334.65	30.12	30.12	0.00	394.89	504.75
3	9152156749	181963374	Mr. Semolina Kitchens Pvt.Ltd 1 Prince Philip Lewis	MHI15074901 43581	392.36	0.00	0.00	334.65	30.12	30.12	0.00	394.89	787.25
<b>Total</b>					<b>898.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1003.95</b>	<b>90.36</b>	<b>90.36</b>	<b>0.00</b>	<b>1184.67</b>	<b>2082.79</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>898.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1003.95</b>	<b>90.36</b>	<b>90.36</b>	<b>0.00</b>	<b>1184.67</b>	<b>2082.79</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	334.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.24	394.89	790.79
2	9152864379	181963174	334.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.24	394.89	504.75
3	9152156749	181963374	334.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.24	394.89	787.25
<b>Total</b>			<b>1003.95</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>180.72</b>	<b>1184.67</b>	<b>2082.79</b>