

**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 OCT 2024****SEMOLINA KITCHENS PVT LTD**

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

**Bill Cycle Date** : 01.10.24  
**Bill Period** : 01.09.24 to 30.09.24  
**Invoice No** : MHS0091024592254  
**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. 1,184.69		Rs. 1,184.67		Rs. 0.00		Rs. 3,196.47		<b>Rs. 3,196.49</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	2,708.85 (+)
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	487.62 (+)
- Central GST	243.81 (+)
- State GST/ UTGST	243.81 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>3,196.47 (+)</b>
<b>(Three Thousand One Hundred Ninety Six Rupees and Forty Seven Paise)</b>	

**Invoice Ref No:**  
**2ee8d8b1740f99d6f8b69d649eaf15**  
**13e611fe05e0f4095277045199bf61**  
**c35d**  
**Invoice Date: 01.10.24**



**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 : 232587201	Bill date: 01.10.24	Due date : 11.10.24	Amount due : 3,196.49
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	MHI1509495057995	394.89	394.89	0.00	252.70	22.74	22.74	0.00	298.18	298.18
2	9152864379	181963174	Mr. Semolina Kitchens Pvt Ltd 1 Muskan Somani	MHI1509495058007	394.89	394.89	0.00	252.70	22.74	22.74	0.00	298.18	298.18
3	9152156749	181963374	Mr. Semolina Kitchens Pvt Ltd 1 Prince Philip Lewis	MHI1509495058012	394.91	394.89	0.00	252.70	22.74	22.74	0.00	298.18	298.20
4	9619014437	182500671	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058042	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
5	9619016937	182500673	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058045	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
6	9619019430	182501675	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058020	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
7	9619016324	182502109	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058025	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
8	9619017848	182502110	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058029	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
9	9619014822	182502135	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058033	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
10	9619018773	182502136	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058038	0.00	0.00	0.00	106.40	9.58	9.58	0.00	125.56	125.56
11	8291990586	182510546	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI1509495058050	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
12	9152017193	182510547	Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik	MHI1509495058055	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
13	9152288069	182510548	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI1509495058057	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
14	7045695037	182510902	Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik	MHI1509495058061	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
15	7045695047	182510903	Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad	MHI1509495058065	0.00	0.00	0.00	79.73	7.18	7.18	0.00	94.09	94.09
16	7045911771	182510904	Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias	MHI1509495058069	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
17	7045911773	182510905	Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias	MHI1509495058072	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
18	7045911775	182510906	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI1509495058075	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
19	7045911772	182510907	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI1509495058078	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56

# Summary Of Account

CUSTOMER NUMBER : 232587201

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	7045911782	182510908	Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias	MHI15094950 58083	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
21	8291990585	182510909	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI15094950 58086	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
22	9152214352	182510911	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI15094950 58091	0.00	0.00	0.00	49.83	4.49	4.49	0.00	58.81	58.81
23	7045911779	182511920	Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias	MHI15094950 58102	0.00	0.00	0.00	79.73	7.18	7.18	0.00	94.09	94.09
24	8291897032	182511921	Mr. Semolina Kitchens Pvt Ltd 1 Ajay Mansingh Singh	MHI15094950 58106	0.00	0.00	0.00	79.73	7.18	7.18	0.00	94.09	94.09
25	8291861681	182511922	Mr. Semolina Kitchens Pvt Ltd 1 Lalit Eknath Gangavane	MHI15094950 58108	0.00	0.00	0.00	79.73	7.18	7.18	0.00	94.09	94.09
26	7506782501	182511923	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI15094950 58112	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
27	9152001711	182511924	Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik	MHI15094950 58115	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
28	9152001713	182512069	Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik	MHI15094950 58094	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
29	9152216682	182512070	Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil	MHI15094950 58099	0.00	0.00	0.00	59.80	5.38	5.38	0.00	70.56	70.56
<b>Total</b>					<b>1184.69</b>	<b>1184.67</b>	<b>0.00</b>	<b>2708.85</b>	<b>243.81</b>	<b>243.81</b>	<b>0.00</b>	<b>3196.47</b>	<b>3196.49</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>1184.69</b>	<b>1184.67</b>	<b>0.00</b>	<b>2708.85</b>	<b>243.81</b>	<b>243.81</b>	<b>0.00</b>	<b>3196.47</b>	<b>3196.49</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	252.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.48	298.18	298.18
2	9152864379	181963174	252.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.48	298.18	298.18
3	9152156749	181963374	252.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.48	298.18	298.20
4	9619014437	182500671	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
5	9619016937	182500673	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
6	9619019430	182501675	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
7	9619016324	182502109	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
8	9619017848	182502110	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
9	9619014822	182502135	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
10	9619018773	182502136	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16	125.56	125.56
11	8291990586	182510546	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
12	9152017193	182510547	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
13	9152288069	182510548	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
14	7045695037	182510902	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
15	7045695047	182510903	79.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.36	94.09	94.09
16	7045911771	182510904	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
17	7045911773	182510905	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
18	7045911775	182510906	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
19	7045911772	182510907	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
20	7045911782	182510908	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
21	8291990585	182510909	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
22	9152214352	182510911	49.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98	58.81	58.81

# 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
23	7045911779	182511920	79.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.36	94.09	94.09
24	8291897032	182511921	79.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.36	94.09	94.09
25	8291861681	182511922	79.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.36	94.09	94.09
26	7506782501	182511923	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
27	9152001711	182511924	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
28	9152001713	182512069	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
29	9152216682	182512070	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76	70.56	70.56
<b>Total</b>			<b>2708.85</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>487.62</b>	<b>3196.47</b>	<b>3196.49</b>