

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	231838474
Due Date	11 MAY 2024

SEMOLINA KITCHENS PVT LTD

BLOCK A SOUTH WING 1ST FLOOR
 SHIV SAGAR ESTATE DR ANNIE BESANT
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.05.24
Bill Period : 01.04.24 to 30.04.24
Invoice No : MHS0090524455927
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. 18,712.75		Rs. 0.00		Rs. 0.00		Rs. 18,719.52		Rs. 37,432.27

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

Charge Summary	Amount (Rs.)
Monthly Charges	15,858.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	6.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	2,855.52 (+)
- Central GST	1,427.76 (+)
- State GST/ UTGST	1,427.76 (+)
- IGST	0.00 (+)
Charges for this bill period	18,719.52 (+)

(Eighteen Thousand Seven Hundred Nineteen Rupees and Fifty Two Paise)

Invoice Ref No:
 0236cec6e9fddcd4c0594ed0116818
 02939ea13080a80a0d19aebd7d0d73dc84
Invoice Date: 01.05.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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Payment Slip

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

Payment ID : 231838474	Bill date:01.05.24	Due date : 11.05.24	Amount due : 37,432.27
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 : 231838474

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	9152119133	179813524	Mr. Hosur Kumar	MHI1504482 344649	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9152119084	179813678	Mr. Hosur Kumar	MHI1504482 344655	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	9152119087	179813681	Mr. Hosur Kumar	MHI1504482 344662	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
4	9152119065	179813682	Mr. Hosur Kumar	MHI1504482 344666	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	9152119082	179813683	Mr. Hosur Kumar	MHI1504482 344671	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	9152034216	180096640	Mr. Gopkumar Nair	MHI1504482 344675	352.82	0.00	0.00	302.00	27.18	27.18	0.00	356.36	709.18
7	9152034215	180096672	Mr. Gopkumar Nair	MHI1504482 344691	352.82	0.00	0.00	302.00	27.18	27.18	0.00	356.36	709.18
8	9152119848	180096676	Ms. Sindhu Thomas	MHI1504482 344684	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152119847	180096703	Ms. Sindhu Thomas	MHI1504482 344687	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152122408	180153354	Ms. Sindhu Thomas	MHI1504482 344696	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	9152122374	180153357	Mr. Hosur Kumar	MHI1504482 344701	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
12	9152122396	180153485	Ms. Sindhu Thomas	MHI1504482 344708	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
13	9152122385	180153486	Ms. Sindhu Thomas	MHI1504482 344712	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152122354	180153487	Mr. Hosur Kumar	MHI1504482 344716	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152122398	180153489	Mr. Hosur Kumar	MHI1504482 344720	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
16	9152122363	180153560	Mr. Hosur Kumar	MHI1504482 344727	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152122450	180154567	Ms. Sindhu Thomas	MHI1504482 344731	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152122383	180154568	Ms. Sindhu Thomas	MHI1504482 344735	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152122368	180154575	Mr. Hosur Kumar	MHI1504482 344739	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

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	9152810575	180809495	Mr. Hosur Kumar	MHI1504482 344745	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
21	9152160676	180854901	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344750	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
22	9152959851	180857285	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344755	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
23	9152871468	180857864	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344760	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
24	9381375014	180862905	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344801	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
25	8850530330	180862906	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344807	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
26	8850990036	180862907	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344812	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
27	7021492832	180864679	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344767	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
28	8779550857	180864681	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344772	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
29	9324864801	180864682	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344781	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
30	9324861778	180864683	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344789	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
31	7021412282	180864684	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344794	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
32	8850942043	180865089	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344817	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
33	8591698805	180865117	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344826	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
34	9082788423	180865118	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344835	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
35	9082089732	180865119	M/s. Semolina Kitchens Pvt Ltd	MHI1504482 344839	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
36	9152280313	180995849	Mr. Siddharth Gude	MHI1504482 344849	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
37	9152234988	180997362	Mr. Siddharth Gude	MHI1504482 344844	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
38	9152213390	180997425	Mr. Siddharth Gude	MHI1504482 344857	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

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
39	9152281542	180997428	Mr. Siddharth Gude	MHI1504482 344862	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
40	9152279862	180997429	Mr. Siddharth Gude	MHI1504482 344869	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
41	9152219749	180997430	Mr. Siddharth Gude	MHI1504482 344878	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
42	9152043223	181202124	Mr. Neer Kumar	MHI1504482 344881	353.13	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.95
Total					18712.75	0.00	0.00	15864.00	1427.76	1427.76	0.00	18719.52	37432.27

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					18712.75	0.00	0.00	15864.00	1427.76	1427.76	0.00	18719.52	37432.27

- 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 : 231838474

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	9152119133	179813524	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
2	9152119084	179813678	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
3	9152119087	179813681	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
4	9152119065	179813682	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
5	9152119082	179813683	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
6	9152034216	180096640	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	709.18
7	9152034215	180096672	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	709.18
8	9152119848	180096676	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	9152119847	180096703	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	9152122408	180153354	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	9152122374	180153357	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
12	9152122396	180153485	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
13	9152122385	180153486	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	9152122354	180153487	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	9152122398	180153489	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	9152122363	180153560	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	9152122450	180154567	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	9152122383	180154568	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	9152122368	180154575	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	9152810575	180809495	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
21	9152160676	180854901	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
22	9152959851	180857285	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

Summary Of Account

CUSTOMER NUMBER : 231838474

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	9152871468	180857864	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
24	9381375014	180862905	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
25	8850530330	180862906	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
26	8850990036	180862907	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
27	7021492832	180864679	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
28	8779550857	180864681	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
29	9324864801	180864682	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
30	9324861778	180864683	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
31	7021412282	180864684	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
32	8850942043	180865089	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
33	8591698805	180865117	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
34	9082788423	180865118	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
35	9082089732	180865119	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
36	9152280313	180995849	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
37	9152234988	180997362	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
38	9152213390	180997425	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
39	9152281542	180997428	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
40	9152279862	180997429	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
41	9152219749	180997430	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
42	9152043223	181202124	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.95
Total			15858.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	2855.52	18719.52	37432.27