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

Customer Number	231838474
Due Date	11 JUN 2024

SEMOLINA KITCHENS PVT LTD

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

Bill Cycle Date : 01.06.24
Bill Period : 01.05.24 to 31.05.24
Invoice No : MHS0090624482883
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. 37,432.27		Rs. 37,424.88		Rs. 0.00		Rs. 18,712.44		Rs. 18,719.83

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JUN 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	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	2,854.44 (+)
- Central GST	1,427.22 (+)
- State GST/ UTGST	1,427.22 (+)
- IGST	0.00 (+)
Charges for this bill period	18,712.44 (+)

(Eighteen Thousand Seven Hundred Twelve Rupees and Forty Four Paise)

Invoice Ref No:
 105bad04bac4ecd2fdb6b5c603d1af
 15a130c6498f21604932169980c28c
 5900
Invoice Date: 01.06.24



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:01.06.24	Due date : 11.06.24	Amount due : 18,719.83
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	MHI1505484844965	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
2	9152119084	179813678	Mr. Hosur Kumar	MHI1505484844967	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
3	9152119087	179813681	Mr. Hosur Kumar	MHI1505484844971	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	9152119065	179813682	Mr. Hosur Kumar	MHI1505484844974	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	9152119082	179813683	Mr. Hosur Kumar	MHI1505484844977	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	9152034216	180096640	Mr. Gopkumar Nair	MHI1505484844981	709.18	709.18	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	9152034215	180096672	Mr. Gopkumar Nair	MHI1505484844994	709.18	709.18	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	9152119848	180096676	Ms. Sindhu Thomas	MHI1505484844985	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
9	9152119847	180096703	Ms. Sindhu Thomas	MHI1505484844988	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
10	9152122408	180153354	Ms. Sindhu Thomas	MHI1505484844998	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
11	9152122374	180153357	Mr. Hosur Kumar	MHI1505484845004	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
12	9152122396	180153485	Ms. Sindhu Thomas	MHI1505484845012	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
13	9152122385	180153486	Ms. Sindhu Thomas	MHI1505484845017	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
14	9152122354	180153487	Mr. Hosur Kumar	MHI1505484845021	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
15	9152122398	180153489	Mr. Hosur Kumar	MHI1505484845024	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
16	9152122363	180153560	Mr. Hosur Kumar	MHI1505484845029	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
17	9152122450	180154567	Ms. Sindhu Thomas	MHI1505484845035	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
18	9152122383	180154568	Ms. Sindhu Thomas	MHI1505484845043	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
19	9152122368	180154575	Mr. Hosur Kumar	MHI1505484845046	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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	MHI1505484845051	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	9152160676	180854901	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845054	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
22	9152959851	180857285	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845058	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
23	9152871468	180857864	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845062	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
24	9381375014	180862905	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845088	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
25	8850530330	180862906	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845092	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
26	8850990036	180862907	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845096	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
27	7021492832	180864679	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845065	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
28	8779550857	180864681	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845072	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
29	9324864801	180864682	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845075	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
30	9324861778	180864683	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845079	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
31	7021412282	180864684	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845084	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
32	8850942043	180865089	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845098	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
33	8591698805	180865117	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845103	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
34	9082788423	180865118	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845107	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
35	9082089732	180865119	M/s. Semolina Kitchens Pvt Ltd	MHI1505484845112	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
36	9152280313	180995849	Mr. Siddharth Gude	MHI1505484845121	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
37	9152234988	180997362	Mr. Siddharth Gude	MHI1505484845115	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
38	9152213390	180997425	Mr. Siddharth Gude	MHI1505484845123	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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	MHI1505484845127	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
40	9152279862	180997429	Mr. Siddharth Gude	MHI1505484845130	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
41	9152219749	180997430	Mr. Siddharth Gude	MHI1505484845132	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
42	9152043223	181202124	Mr. Neer Kumar	MHI1505484845137	705.95	698.56	0.00	299.00	26.91	26.91	0.00	352.82	360.21
Total					37432.27	37424.88	0.00	15858.00	1427.22	1427.22	0.00	18712.44	18719.83

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					37432.27	37424.88	0.00	15858.00	1427.22	1427.22	0.00	18712.44	18719.83

- 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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
6	9152034216	180096640	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
7	9152034215	180096672	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
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	352.82
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	470.82
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	470.82

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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	360.21
Total			15858.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2854.44	18712.44	18719.83