



TAX INVOICE

Customer Details:

SEMOLINA KITCHENS PRIVATE LIMITED
Mr SHWETANK SHARMA . .
No.29
1st Floor Departure SHA Terminal 2 Jaipur Interna,
Jagatpura Jaipur
RAJASTHAN - 302029

Bill Details:

Account No : 803517436
Bill/invoice No : 5900732608
Bill Date : 03-Sep-24
Bill Period : Quarterly
Due Date : 20-Sep-24
Security Deposit : 0
Credit Limit : 199999

Customer PAN No : ABICS8699F
E-bill email ID : rakesh.singh@semolinakitchens.com
Customer GST No : 08ABICS8699F1ZJ
Bill Sequence No. : 4
IRN : 43e2152716289566609077d2eb740aa4060014c7239dd1dc7dc1db388c162e51

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 41,300.00	Rs. 41,300.00	Rs. 0.00	Rs. 29,500.00	Rs. 29,500.00	Rs. 29,500.00	20-Sep-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-24 to avoid late payment charges

Establish Trust from the First Ring
Verified Business Caller ID for Your Business

Tata Teleservices GST No: 08AAACT2438A1ZT Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803517436"



Account No: 803517436	Invoice No: 5900732608	Bill Date: 03-Sep-24	Due Date: 20-Sep-24	Bill Amount: Rs. 29,500.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 2nd Floor, Guman-1, SR 6 to SR 7, Amrapali Marg, F Block, Vaishali Nagar Jaipur, Rajasthan - 302021

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-T2
REVENUE & ASSURANCE DEPT. IN WARD
12 SEP 2024
IN TIME 12:51 SR. NO. 67
RA NAME RAJIV RASION



Signature

Signature Not Verified
Digitally signed by MEENA GS
Date: 2024.09.04 12:48:19 IST

Details

Account No. 803517436

Bill Date 03-Sep-24

Bill Period Quarterly

Dual Last Mile

Due Date 20-Sep-24

Summary of Current Net Charges Rs.

1) Rental charges	25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	25,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	4,500.00
Total Current Charges	29,500.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0014105969946	25,000.00	0.00	0.00	4,500.00	998421	29,500.00
Total		25,000.00	0.00	0.00	4,500.00	998421	29,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

2,250.00

State Goods and Services Tax @ 9.0%

2,250.00

Installation/ Place of Supply:

SEMOLINA KITCHENS PRIVATE LIMITED
 No.29 1st Floor Departure SHA Terminal 2 Jaipur Internation Airport Airport
 JAIPUR, 302029
 JAIPUR
 RAJASTHAN - 302029,State Code: 08

Payment Details**Total Payments: Rs.41,300.00**

Date	Payment Type	Cheque No	Amount (Rs.)
25-Aug-24	NEFT-RTGS Payment_EBS	NA	40,600.00
25-Aug-24	Tax Liability_EBS	NA	700.00

Bill Details

Bill/Invoice No 5900732608
Account No 803517436
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 0014105969946
Bill Date 03-Sep-24
Bill Period Quarterly
HSN 998421
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 18-Sep-24
to 17-Dec-24}

25,000.00 25,000.00

Total			25,000.00	25,000.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%

2,250.00

State Goods and Services Tax @ 9.0%

2,250.00

Total				4,500.00
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Total Current Charges				29,500.00
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Twenty-Nine Thousand Five Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0014105969946
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	18-Jun-24
Bandwidth	10 Mbps
A Address	No.29 1st Floor Departure SHA Terminal 2 Jaipur Internation Airport Airport Road Sanganer
A Address1	1st Floor Departure SHA Terminal 2 Jaipur Internation Airport Airport Road Sanganer
A Address2	Jagatpura,JAIPUR-302029
B Address	JAIPUR-302017.RAJASTHAN
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	100000
Circle	RAJASTHAN