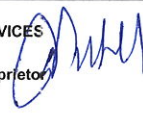
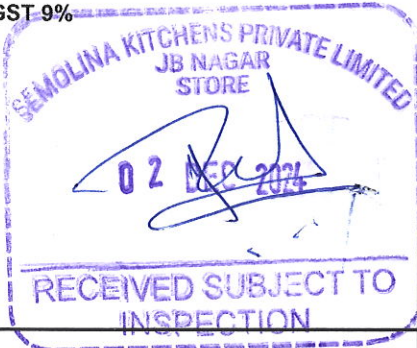


TAX INVOICE

V NET SERVICES

B3/A903,Mulgaon,Chakala Signal
Andheri (E),Mumbai 400 059
GSTIN No .27AQLPP8407F1ZJ

Bill to M/S. Semolina Kitchens Pvt.Ltd. A-38,A-39,A-49,New Empire Ind. Est. Kondivita lane , andheri east mumbai 59 GSTN;- 27ABICS8699F1ZJ	Invoice No. 2024-25/208	Invoice Date 11/12/24	Invoice Period 30 Days
Description of Services	Plans/Packages	SAC Code	Amount
Package Valid Upto 10/01/2025	Upto 100 Mbps Unlimited	998422	1500
Total			1500
Less Discount			0
Taxable Value			1500
ADD CGST 9%		9%	135
ADD SGST 9%		9%	135
Total			1770.00
Amount Chargeable (in words) Rupees :- One Thousand Seven Hundred Seventy Only		For V NET SERVICES Proprietor 	
Note-Please make cheques in favor of "V NET SERVICES"			



Terms & Conditions :-

1. Installation charges are non refundable
2. Please do not pay until the representative do not present the identity card
3. The subscriber should take payment receivers signataure without fail on receipt
4. Payment must be made after two days of renewal
5. Internet wires and switches are sole of V NET SERVICES
6. Cheque Bounce Charge is 300 Rs.
7. For any type of internet complaints call our customer care no. 8433862929/09869387567

Bank Details:-

Account Name	:V NET SERVICES
Bank Name	: HDFC BANK
Branch	: MAROL
Account No.	: 5020002295944
IFSC Code	: HDFC0001425
Account Type	: CURRENT

*Please share reference number & screenshot on whats up No. 8433862929/9869387567