

TAX INVOICE

V NET SERVICES

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

Bill to	Invoice No.	Invoice Date	Invoice Period
M/S. Semolina Kitchens Pvt.Ltd. A-38,A-39,A-49,New Empire Ind. Est. Kondivita lane , andheri east mumbai 59 GSTN;- 27ABICS8699F1ZJ	2024-25/189	11/11/24	30 Days
Description of Services	Plans/Packages	SAC Code	Amount
Package Valid Upto 11/12/2024	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 <i>[Signature]</i>		

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
06 NOV 2024
RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT- INWARD
DATE: 6-11-24 IN TIME: SR No. 92
RA NAME: *[Signature]*
RA SIGNATURE: *[Signature]*
SUBJECT TO INSPECTION MATERIAL

- 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 fall 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. 8433862929/09868387567

Bank Details:

Account Name	V NET SERVICES
Bank Name	HDFC BANK
Branch	MAROL
Account No.	5020022995944
IFSC Code	HDFC0001425
Account Type	CURRENT

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