



Original for Recipient / Duplicate for Supplier

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SEMOLINA KITCHENS PVT LTD
LEVEL LG 02 03 WING BART GUILD HOUSE
KJURLA W BKC ANNEXE MUMBAI
MUMBAI
MUMBAI 400070
MAHARASHTRA

Bill Cycle Date : 28.11.24
Bill Period : 28.10.24 to 27.11.24
Invoice No : MHS0091124637022
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABIC58699F12J

Customer Number 232953608
Due Date 08 DEC 2024

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. 2,750.23		Rs. 2,750.69		Rs. 0.00		Rs. 1,758.20		Rs. 1,757.74

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 08 DEC 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	1,165.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	5.00 (+)
Downloads	0.00 (+)
Mobile Phone	0.00 (+)

Invoice Ref No:
0cfd288e7be4332cc2274f4b959a
4c6b2965a13ba213e9e55d91142df
18333
Invoice Date: 28.11.24

