

**your Vi Bill**

Every 3000 sheets of paper cost us a tree. Let's conserve.  
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number **75654676**Due Date **11 MAY 2024****TRAVEL FOOD SERVICES CHENNAI PVT LTD**

CENTRAL KITCHEN ,NEXT TO S2  
POLICE STATION ,CHENNAI  
CHENNAI  
CHENNAI 600027  
TAMIL NADU

Bill Cycle Date : **01.05.24**  
Bill Period : 01.04.24 to 30.04.24  
Invoice No : TNS0020524039446  
Description Of Service : Telecommunications  
Place of Supply : Tamil Nadu  
StateCode : 33  
Customer GST No : 33AAECT8192M1ZS

**Happy to Help**

You can write back to us on  
**Corporatecare.India@vodafoneidea.com**

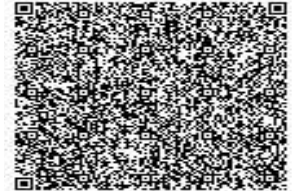
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance - Previous Payments + Adjustments + Charges for this period = Amount Due  
Rs. 5,728.60 - Rs. 0.00 + Rs. 0.00 + Rs. 7,062.30 = **Rs. 12,790.90**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 MAY 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	4,485.00 (+)
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	1,500.00 (+)
Tax	1,077.30 (+)
- Central GST	538.65 (+)
- State GST/ UTGST	538.65 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>7,062.30 (+)</b>
<i>(Seven Thousand Sixty Two Rupees and Thirty Paise)</i>	

Invoice Ref No:  
**c65b9c4fd4db7c95d7d3e3385d9f9e  
14c540c1ab6397956c88783e029f8f  
4df7**  
Invoice Date: **01.05.24**



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**VI**

**Payment Slip**

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 75654676	Bill date:01.05.24	Due date : 11.05.24	Amount due : 12,790.90
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	<b>Vodafone Idea Limited</b>
Dated _____		Bank Name	<b>State Bank of India</b>
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	<b>40866225126</b>
		Branch IFSC Code	<b>SBIN0016376</b>
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>neftpayment.tn@vodafoneidea.com</b> for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			