

**your Vi Bill**

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 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	75654676
Due Date	11 JUN 2024

TRAVEL FOOD SERVICES CHENNAI PVT LTD

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

Bill Cycle Date : 01.06.24
Bill Period : 01.05.24 to 31.05.24
Invoice No : TNS0020624049971
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. 12,790.90		Rs. 4,952.05		Rs. 0.00		Rs. 7,062.30		Rs. 14,901.15

i Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JUN 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 (+)
Charges for this bill period	7,062.30 (+)
<i>(Seven Thousand Sixty Two Rupees and Thirty Paise)</i>	

Invoice Ref No:
751c447883a505b8a2671edcb49b7
4e080ed2fbc8c994edb1d1dbe6e21
e31f71

Invoice Date: 01.06.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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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:01.06.24	Due date : 11.06.24	Amount due : 14,901.15
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	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40866225126
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Summary Of Account

CUSTOMER NUMBER : 75654676

TRAVEL FOOD SERVICES CHENNAI PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7825827251	83160717	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12146	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
2	7825827263	83160718	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12148	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
3	7825827253	83160719	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12150	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
4	7825827255	83160721	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12152	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
5	7825827256	83161757	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12153	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
6	7825827254	83161759	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12155	863.84	341.25	0.00	399.00	35.91	35.91	0.00	470.82	993.41
7	7825827262	83161760	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12156	863.84	341.25	0.00	399.00	35.91	35.91	0.00	470.82	993.41
8	7825827261	83161761	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12158	863.84	341.25	0.00	399.00	35.91	35.91	0.00	470.82	993.41
9	7825827252	83161762	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12159	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
10	7825827270	83161763	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12161	846.29	323.70	0.00	399.00	35.91	35.91	0.00	470.82	993.41
11	7825827257	83163218	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12162	846.29	323.70	0.00	399.00	35.91	35.91	0.00	470.82	993.41
12	7825827269	83163382	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12164	823.64	301.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
13	7825827260	83163383	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12166	854.34	331.75	0.00	399.00	35.91	35.91	0.00	470.82	993.41
14	7825827266	83163384	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12167	854.34	331.75	0.00	399.00	35.91	35.91	0.00	470.82	993.41
15	7825827258	83163385	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04054122 12169	1032.64	510.05	0.00	399.00	35.91	35.91	0.00	470.82	993.41
Total					12790.90	4952.05	0.00	5985.00	538.65	538.65	0.00	7062.30	14901.15

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Summary Of Account

CUSTOMER NUMBER : **75654676**

TRAVEL FOOD SERVICES CHENNAI PVT LTD

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total Amount					12790.90	4952.05	0.00	5985.00	538.65	538.65	0.00	7062.30	14901.15

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

Summary Of Account

CUSTOMER NUMBER : 75654676

TRAVEL FOOD SERVICES CHENNAI PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7825827251	83160717	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
2	7825827263	83160718	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
3	7825827253	83160719	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
4	7825827255	83160721	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
5	7825827256	83161757	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
6	7825827254	83161759	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
7	7825827262	83161760	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
8	7825827261	83161761	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
9	7825827252	83161762	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
10	7825827270	83161763	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
11	7825827257	83163218	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
12	7825827269	83163382	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
13	7825827260	83163383	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
14	7825827266	83163384	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
15	7825827258	83163385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
Total			4485.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1077.30	7062.30	14901.15

Validity unknown

Digitally signed by SACHIN
MARUTI SHINBE
Date: 2024.06.03 20:37:13 IST