209430199

3473209048

03-May-24

Quarterly

20-May-24

279999





## **Customer Details:**

## **TAX INVOICE**

TRAVEL FOOD SERVICES PRIVATE LIMITED

Mr RAJESH YADAV . .

**BUILDING NO. 301** NEW PROJECT OFFICE, NEW UDHAN BHAWAN, - NE,

**NEW DELHI** 

**NEW DELHI - 110037** 

Customer PAN No

E-bill email ID

Customer GST No Bill Sequence No.

Previous Balance

Rs. 0.00

Last Payment

Rs. 0.00

AADCB2762I

07AADCB2762L2ZJ

afb287baa99f656d64c2176f986965c8796074868d2316e92458f43ae8a88051 Credit/Debit Note Adjustments Rs. 0.00

rajesh.yadav@travelfoodservices.com

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-24 to avoid late payment charges

Current charges Rs. 41,300.00

^Amount due before due date Rs. 41,300.00

**Bill Details:** 

Bill/invoice No

Security Deposit

Account No

Bill Date

Bill Period

**Due Date** 

Credit Limit

# Amount due after due date Rs. 41,300.00

Due date 20-May-24

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee







## **Elevate your business** to greater heights with WhatsApp Business Platform.

**KNOW MORE** 

Tata Teleservices GST No: 07AAACT2438A1ZV

**Tata Teleservices PAN Number:** 

Signature

How to Pay your Bill



Pay Online with iManage Self Care Pay online using payment gateway on: https://www.tatatelebusiness.com/billpay Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

iManage

**Payment Slip** 

Please attach this slip with your Cheque/DD

Mode of Payment:

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209430199"

Cash

Cheque/DD

Account No: 209430199 Invoice No: 3473209048 Bill Date: 03-May-24 Cheque/DD No: Dated Bank

E-Payment

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building, Connaught Circus, New Delhi, Central Delhi, Delhi - 110001 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL 1995PL 2066685.