



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

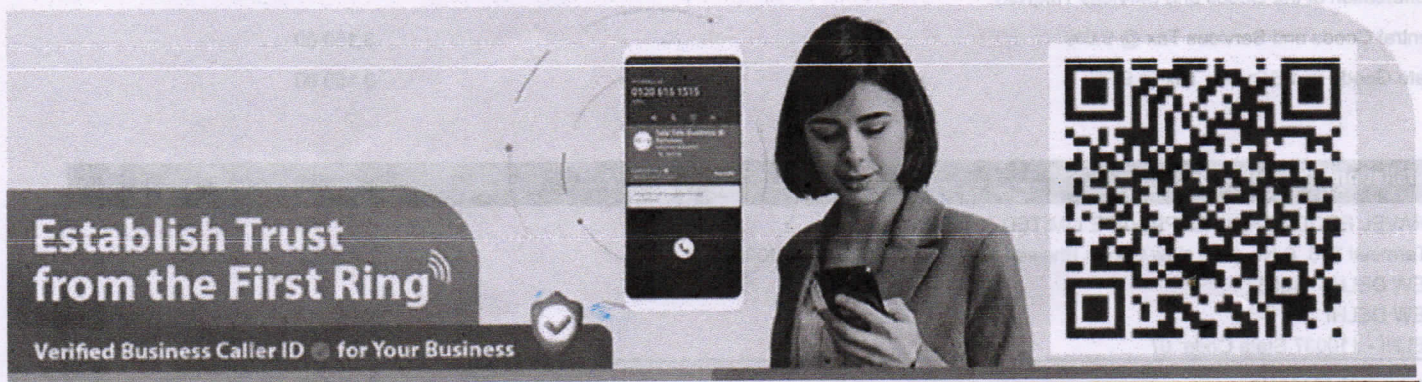
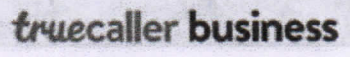
Bill Details:

Account No : 209430199
Bill/invoice No : 3473267807
Bill Date : 03-Nov-24
Bill Period : Quarterly
Due Date : 20-Nov-24
Security Deposit : 0
Credit Limit : 279999

Customer PAN No : AADCB2762L
E-bill email ID : rajesh.yadav@travelfoodservices.com
Customer GST No : 07AADCB2762L2ZJ
Bill Sequence No. : 12
IRN : 1e042c12088f4572f041830a9d95216a432f2901aba5bb5987fc8ec05a60c192

Table with 7 columns: Previous Balance, Last Payment, Credit/Debit Note Adjustments, Current charges, Amount due before due date, Amount due after due date, Due date. Values include Rs. 0.00, Rs. 41,300.00, and 20-Nov-24.

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



Tata Teleservices GST No: 07AAACT2438A1ZV Tata Teleservices PAN Number: AA ACT2438A

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

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209430199"



Form with fields for Account No, Invoice No, Bill Date, Due Date, Bill Amount, Cheque/DD No, Dated, Bank, Branch, Mode of Payment, and Signature.

TATA TELESERVICES LTD

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-U74899DL1995PLC066685.

Validity unknown
Digitally signed by MEENA GS
Date: 2024.11.04 07:44:14 IST

Bill Details

Bill/Invoice No 3473267807
Account No 209430199
Service / Product: Managed Enterprise Internet Service
Bill Plan

Tata Tele Number 0001105956898
Bill Date 03-Nov-24
Bill Period Quarterly
HSN 998421
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 30-Nov-24 to 27-Feb-25}			35,000.00	35,000.00
Total			35,000.00	35,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				3,150.00
State Goods and Services Tax @ 9.0%				3,150.00
Total				6,300.00

Total Current Charges				41,300.00
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Forty-One Thousand Three Hundred Rupees

[Handwritten Signature]
19/11/24