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# 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 **104661025**Due Date **11 SEP 2024****TRAVEL FOOD SERVICES PVT LTD**1 RASHID MANSION WORLI POINT  
OPP NEHRU PLATIUM BUS STOP  
MUMBAI  
MUMBAI 400018  
MAHARASHTRA
**Bill Cycle Date** : 01.09.24  
**Bill Period** : 01.08.24 to 31.08.24  
**Invoice No** : MHS0090924561528  
**Description Of Service** : Telecommunications  
**Place of Supply** : Maharashtra  
**StateCode** : 27  
**Customer GST No** : 27AADCB2762L1ZI
**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. 48,907.74		Rs. 0.00		Rs. 0.00		Rs. 56,399.87		<b>Rs. 105,307.61</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	42,665.49 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	380.00 (+)
GPRS	2,065.00 (+)
Downloads	0.00 (+)
Messaging charges	30.00 (+)
Conference call charges	72.00 (+)
Roaming charges	2,859.00 (+)
Other credits / Charges	275.00 (-)
Tax	8,603.38 (+)
- Central GST	4,301.69 (+)
- State GST/ UTGST	4,301.69 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>56,399.87 (+)</b>
<i>(Fifty Six Thousand Three Hundred Ninety Nine Rupees and Eighty Seven Paise)</i>	

**Invoice Ref No:**  
**e23ef382e7705615be03ed7866d91**  
**e4a5e7d7ded390a18d07e0cc9f1e8c**  
**741f6**  
**Invoice Date: 01.09.24**

**your family plan**  
**your choice of benefits**

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## Payment Slip

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

<b>Payment ID : 104661025</b>	<b>Bill date:01.09.24</b>	<b>Due date : 11.09.24</b>	<b>Amount due : 105,307.61</b>
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		<b>Beneficiary Name</b>	<b>Vodafone Idea Ltd</b>
Dated _____		<b>Bank Name</b>	<b>State Bank of India</b>
Branch _____		<b>9 Digit MICR code no. of the bank</b>	
Bank _____		<b>Bank Account Number</b>	<b>40113012182</b>
		<b>Branch IFSC Code</b>	<b>SBIN0016376</b>
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>enterprise.payment@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.			

Vodafone Idea Limited : 86/92 1st &amp; 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 27AAACB2100P1ZX

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group &amp; Vodafone Partnership

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# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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	7045596603	104671018	Mr. Shankar Madhukar Govekar	MHI1508492181403	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9892921705	107399233	Mr. Shadab Sukri	MHI1508492181406	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	7045911794	108307408	Mr. Muzamil Shaikh	MHI1508492181408	352.82	0.00	0.00	359.00	32.31	32.31	0.00	423.62	776.44
4	8291897028	110937509	Mr. Sunil Ghoshal	MHI1508492181410	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	8291897029	110964278	Mr. Vipul Parikh	MHI1508492181411	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	8291899434	111593112	Mr. Monu Kumar	MHI1508492181412	353.72	0.00	0.00	299.00	26.91	26.91	0.00	352.82	706.54
7	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1508492181415	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
8	7506610372	113638532	Mr. Nilesh Patil	MHI1508492181417	352.82	0.00	0.00	503.00	45.27	45.27	0.00	593.54	946.36
9	9152001784	114671597	Mr. Siddharth Raut	MHI1508492181419	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
10	9152017582	115108295	Mr. Deepak Sawant	MHI1508492181421	352.82	0.00	0.00	299.25	26.93	26.93	0.00	353.11	705.93
11	9790685444	116704810	Mr. Pirooz Balsara	MHI1508492181424	352.82	0.00	0.00	9.65	0.87	0.87	0.00	11.39	364.21
12	8657497291	116812276	Mr. Akshay Jhaveri	MHI1508492181425	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
13	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1508492181427	358.72	0.00	0.00	304.00	27.36	27.36	0.00	358.72	717.44
14	8657460814	117413087	Mr. Rohini Dubey	MHI1508492181429	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
15	8657460812	117413090	Mr. Siddharth Raut	MHI1508492181430	358.72	0.00	0.00	299.00	26.91	26.91	0.00	352.82	711.54
16	8291771182	117690701	Mr. Regan Bretto	MHI1508492181433	352.82	0.00	0.00	365.45	32.89	32.89	0.00	431.23	784.05
17	8657524764	117808046	Mr. Chhabir Sahoo	MHI1508492181435	649.00	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1237.82
18	8657505205	117890645	Mr. Ramesh Kumar Luhanawal	MHI1508492181436	353.42	0.00	0.00	300.75	27.07	27.07	0.00	354.89	708.31
19	8657505212	117893587	Mr. Abhishek Bhogte	MHI1508492181439	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

## 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
20	8879660006	118177582	Mr. Prabhakar Sawant	MHI15084921 81443	-348.60	0.00	0.00	299.00	26.91	26.91	0.00	352.82	4.22
21	8657998394	118935708	Mr. Conrad Alves	MHI15084921 81447	730.42	0.00	0.00	463.00	41.67	41.67	0.00	546.34	1276.76
22	7506262822	119005865	Ms. Pooja Soman	MHI15084921 81451	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
23	9152020441	119024995	Ms. Rohini Dubey	MHI15084921 81454	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
24	8657991995	119225385	Mr. Samrat Narvekar	MHI15084921 81462	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
25	8657991993	119226900	Ms. Maitri Shah	MHI15084921 81457	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
26	8657991994	119227577	Ms. Sheetal Chalke	MHI15084921 81460	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
27	8657769890	119380484	Ms. Shweta Seth	MHI15084921 81463	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
28	8657896775	119455018	Mr. Jayesh Shah	MHI15084921 81464	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
29	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI15084921 81466	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
30	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI15084921 81470	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
31	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI15084921 81468	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
32	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI15084921 81472	1934.02	0.00	0.00	2359.00	212.31	212.31	0.00	2783.62	4717.64
33	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI15084921 81473	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
34	8879053464	176528969	M/s. Asad Pvt Ltd	MHI15084921 81474	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
35	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI15084921 81476	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
36	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI15084921 81480	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
37	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI15084921 81479	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
38	9920479930	176921164	Mr. Nikhil Bhushan	MHI15084921 81483	352.82	0.00	0.00	163.97	14.76	14.76	0.00	193.49	546.31

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CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

## Summary of Account (Amount Due in Debit)

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39	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI15084921 81485	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
40	8879029932	177035242	Ms. Farhana Rahman	MHI15084921 81487	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
41	9920797137	177047351	Mr. Suryakant Jadhav	MHI15084921 81488	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
42	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI15084921 81492	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
43	9930987314	177575318	Ms. Mona Agarwal	MHI15084921 81494	352.82	0.00	0.00	315.00	28.35	28.35	0.00	371.70	724.52
44	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI15084921 81496	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
45	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI15084921 81498	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
46	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI15084921 81501	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
47	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI15084921 81504	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
48	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI15084921 81506	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
49	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI15084921 81509	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
50	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI15084921 81510	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
51	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHI15084921 81512	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
52	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI15084921 81513	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
53	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI15084921 81515	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
54	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI15084921 81517	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
55	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI15084921 81518	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
56	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI15084921 81520	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
57	8828801261	178528236	M/s. Shalki Khanna	MHI15084921 81523	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

## 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
58	8828801262	178528237	M/s. Shalki Khanna	MHI15084921 81525	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
59	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15084921 81526	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
60	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI15084921 81532	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
61	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI15084921 81527	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
62	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI15084921 81534	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
63	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI15084921 81530	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
64	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI15084921 81536	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
65	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI15084921 81544	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
66	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI15084921 81545	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
67	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI15084921 81547	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
68	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI15084921 81548	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
69	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI15084921 81539	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
70	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI15084921 81541	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
71	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15084921 81551	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
72	9152274414	179094607	Mr. Vikas Kapoor	MHI15084921 81558	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
73	8828801505	179105241	Mr. Madan Hanamghar	MHZ1508481 994532	75.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.93
74	9152207515	179437152	Mr. Ranjeet Singh	MHI15084921 81561	756.38	0.00	0.00	505.00	45.45	45.45	0.00	595.90	1352.28
75	9152218011	179562067	Mr. Viral Panchal	MHI15084921 81565	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
76	9152273646	179562149	Mr. Viral Panchal	MHI15084921 81563	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64

# Summary Of Account

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77	9152209078	179566302	Mr. Royston Netto	MHI15084921 81567	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
78	9152209008	179566334	Mr. Royston Netto	MHI15084921 81569	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
79	9152205711	179727537	Ms. Amita Patel	MHI15084921 81571	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
80	9152205705	179740364	Ms. Janice Mascarenhas	MHI15084921 81573	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
81	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI15084921 81574	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
82	9152283664	179999774	Ms. Mona Agarwal	MHI15084921 81578	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
83	9152434355	180123442	Mr. Faizan Khan	MHI15084921 81580	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
84	9152554342	180139761	Ms. Joy Silveira	MHI15084921 81582	513.30	0.00	0.00	299.00	26.91	26.91	0.00	352.82	866.12
85	9152235224	180221987	Mr. Bhavin Mehta	MHI15084921 81583	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
86	9702776061	180387936	Mr. Binu Balachandran	MHI15084921 81585	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
87	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI15084921 81588	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
88	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI15084921 81595	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
89	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI15084921 81596	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
90	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI15084921 81598	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
91	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI15084921 81599	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
92	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI15084921 81600	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
93	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI15084921 81589	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
94	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI15084921 81591	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
95	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI15084921 81593	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

## 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
96	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI15084921 81594	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
97	9152584334	180418442	Mr. Abhishek Adwankar	MHI15084921 81602	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
98	8830934903	180422129	Mr. Badal Yeram	MHI15084921 81604	477.90	0.00	0.00	399.00	35.91	35.91	0.00	470.82	948.72
99	9029037015	180423928	Mr. Ankit Khandelwal	MHI15084921 81605	0.00	0.00	0.00	299.00	26.91	26.91	0.00	352.82	352.82
100	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI15084921 81607	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
101	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI15084921 81609	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
102	9167223223	180460472	Mr. Lovejot Sekhon	MHI15084921 81610	588.82	0.00	0.00	3982.00	358.38	358.38	0.00	4698.76	5287.58
103	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI15084921 81612	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
104	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI15084921 81613	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
105	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI15084921 81614	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
106	9152264775	180668208	Mr. Singaraju Madhav	MHI15084921 81615	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
107	9152164633	180807487	Mr. Badal Yeram	MHI15084921 81616	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
108	9152389636	180807491	Ms. Heena Goswami	MHI15084921 81617	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
109	9152889775	180808281	Mr. Badal Yeram	MHI15084921 81619	588.82	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
110	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI15084921 81621	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
111	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI15084921 81623	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
112	9152059445	181270191	Mr. Dominic Pinto	MHI15084921 81625	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
113	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI15084921 81626	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
114	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI15084921 81628	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

## 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
115	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHI15084921 81629	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
116	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHI15084921 81630	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
117	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHI15084921 81632	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
118	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHI15084921 81633	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
119	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI15084921 81634	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
120	9152003271	182249758	Mr. Travel Food Services Pvt Ltd Pirooz Adi Balsara	MHI15084921 81635	79.68	0.00	0.00	299.00	26.91	26.91	0.00	352.82	432.50
121	8828439438	182309397	Mr. Travel Food Services Pvt Ltd Ridhima Hirwani	MHI15084921 81636	0.00	0.00	0.00	154.32	13.89	13.89	0.00	182.10	182.10
122	9987597349	182309956	Mr. Travel Food Services Pvt Ltd Sweta Jutta	MHI15084921 81638	0.00	0.00	0.00	144.68	13.02	13.02	0.00	170.72	170.72
123	7738290285	182309973	Mr. Travel Food Services Pvt Ltd Sunil V	MHI15084921 81640	0.00	0.00	0.00	154.32	13.89	13.89	0.00	182.10	182.10
124	9004588079	182309976	Mr. Travel Food Services Pvt Ltd Rupesh Kumar Sharma	MHI15084921 81642	0.00	0.00	0.00	106.10	9.55	9.55	0.00	125.20	125.20
<b>Total</b>					<b>49827.53</b>	<b>0.00</b>	<b>0.00</b>	<b>47482.49</b>	<b>4273.43</b>	<b>4273.43</b>	<b>0.00</b>	<b>56029.35</b>	<b>105856.88</b>

## 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
1	9665515000	106476887	Mr. Gaurav Diwan	MHI15084921 81405	-919.79	0.00	0.00	314.00	28.26	28.26	0.00	370.52	-549.27
<b>Total</b>					<b>-919.79</b>	<b>0.00</b>	<b>0.00</b>	<b>314.00</b>	<b>28.26</b>	<b>28.26</b>	<b>0.00</b>	<b>370.52</b>	<b>-549.27</b>
<b>Total Amount</b>					<b>48907.74</b>	<b>0.00</b>	<b>0.00</b>	<b>47796.49</b>	<b>4301.69</b>	<b>4301.69</b>	<b>0.00</b>	<b>56399.87</b>	<b>105307.61</b>

- 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 : 104661025

TRAVEL FOOD SERVICES 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	7045596603	104671018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
2	9665515000	106476887	299.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	56.52	370.52	-549.27
3	9892921705	107399233	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
4	7045911794	108307408	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	64.62	483.62	776.44
5	8291897028	110937509	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
6	8291897029	110964278	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	705.64
7	8291899434	111593112	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	706.54
8	9769548806	112732087	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
9	7506610372	113638532	448.00	0.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	-149.00	90.54	593.54	946.36
10	9152001784	114671597	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
11	9152017582	115108295	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	53.86	353.11	705.93
12	9790685444	116704810	9.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	11.39	364.21
13	8657497291	116812276	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
14	8657453549	117356879	299.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	54.72	358.72	717.44
15	8657460814	117413087	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
16	8657460812	117413090	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	711.54
17	8291771182	117690701	305.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	65.78	491.23	784.05
18	8657524764	117808046	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1237.82
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	0.00	54.14	354.89	708.31
20	8657505212	117893587	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
21	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	4.22
22	8657998394	118935708	549.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	-150.00	83.34	546.34	1276.76

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
23	7506262822	119005865	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
24	9152020441	119024995	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	705.64
25	8657991995	119225385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
26	8657991993	119226900	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
27	8657991994	119227577	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
28	8657769890	119380484	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
29	8657896775	119455018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
30	8657880247	124967276	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
31	8879724768	175851568	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
32	9819303037	175851569	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
33	8879015508	176092864	299.00	0.00	0.00	0.00	2060.00	0.00	0.00	0.00	0.00	0.00	424.62	2783.62	4717.64
34	8879043886	176435225	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
35	8879053464	176528969	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
36	8879053363	176530048	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
37	8879070924	176726124	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
38	8879069924	176727557	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
39	9920479930	176921164	163.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.52	193.49	546.31
40	9152997696	176933900	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
41	8879029932	177035242	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
42	9920797137	177047351	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
43	8879034015	177377710	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
44	9930987314	177575318	299.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	56.70	371.70	724.52

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
45	8879008369	177839692	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
46	8657935313	178111588	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
47	7506770882	178263640	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
48	9820564354	178263974	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	89.82	588.82	1177.64
49	7002474794	178285805	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
50	8828856686	178302209	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
51	8424004102	178436007	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
52	9152028975	178436473	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
53	9152029068	178436477	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
54	9152029188	178437565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
55	9152029243	178438565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
56	9152032088	178496266	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
57	8828801260	178526610	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
58	8828801261	178528236	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
59	8828801262	178528237	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
60	9152290999	178528238	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
61	9152059565	178623744	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
62	9152060802	178623808	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
63	9152056272	178623814	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
64	9152060775	178623849	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
65	9152865176	178641886	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
66	9152836902	178643206	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
67	9152867706	178643207	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
68	9152949668	178643208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
69	9152459822	178644272	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
70	9152945572	178644365	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
71	9152954840	178644366	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
72	9152003028	178713553	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
73	9152274414	179094607	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	705.64
74	8828801505	179105241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.93
75	9152207515	179437152	299.00	0.00	0.00	96.00	0.00	0.00	15.00	72.00	23.00	0.00	90.90	595.90	1352.28
76	9152218011	179562067	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
77	9152273646	179562149	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
78	9152209078	179566302	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
79	9152209008	179566334	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
80	9152205711	179727537	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
81	9152205705	179740364	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
82	9152205704	179740368	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
83	9152283664	179999774	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
84	9152434355	180123442	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
85	9152554342	180139761	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	866.12
86	9152235224	180221987	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
87	9702776061	180387936	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
88	9152913290	180397943	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
89	9152669585	180398003	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
90	9152703277	180398028	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
91	9152969483	180398029	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
92	9152801632	180398030	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
93	9152313538	180398031	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
94	9152812617	180398042	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
95	9152847805	180398043	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
96	9152875260	180398044	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
97	9152325408	180398045	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
98	9152584334	180418442	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
99	8830934903	180422129	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	948.72
100	9029037015	180423928	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
101	9152125574	180460356	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
102	9152125563	180460359	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
103	9167223223	180460472	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2834.00	500.00	716.76	4698.76	5287.58
104	9152123559	180460473	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
105	9152125531	180460475	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
106	9152125534	180460476	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
107	9152264775	180668208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
108	9152164633	180807487	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64
109	9152389636	180807491	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
110	9152889775	180808281	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1177.64

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
111	9152210993	181019650	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
112	9152210955	181019738	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
113	9152059445	181270191	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
114	9152058617	181270289	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
115	6283732559	181632560	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
116	7986367003	181632561	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
117	7888539848	181632562	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
118	7719636344	181632883	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
119	7973533982	181632884	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
120	9152024034	182169136	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
121	9152003271	182249758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	432.50
122	8828439438	182309397	154.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.78	182.10	182.10
123	9987597349	182309956	144.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.04	170.72	170.72
124	7738290285	182309973	154.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.78	182.10	182.10
125	9004588079	182309976	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
<b>Total</b>			<b>42665.49</b>	<b>0.00</b>	<b>0.00</b>	<b>380.00</b>	<b>2065.00</b>	<b>0.00</b>	<b>30.00</b>	<b>72.00</b>	<b>2859.00</b>	<b>-275.00</b>	<b>8603.38</b>	<b>56519.87</b>	<b>105307.61</b>