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

Customer Number	104661025
Due Date	11 AUG 2024

TRAVEL FOOD SERVICES PVT LTD

1 RASHID MANSION WORLI POINT
 OPP NEHRU PLATIUM BUS STOP
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.08.24
Bill Period : 01.07.24 to 31.07.24
Invoice No : MHS0090824534641
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. 2,405.16		Rs. 4,870.82		Rs. 0.00		Rs. 51,373.40		Rs. 48,907.74

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

Charge Summary	Amount (Rs.)
Monthly Charges	42,356.87 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	535.00 (+)
GPRS	1,350.00 (+)
Downloads	0.00 (+)
Messaging charges	21.00 (+)
Conference call charges	238.00 (+)
Roaming charges	79.89 (+)
Other credits / Charges	1,044.00 (-)
Tax	7,836.64 (+)
- Central GST	3,918.32 (+)
- State GST/ UTGST	3,918.32 (+)
- IGST	0.00 (+)
Charges for this bill period	51,373.40 (+)

(Fifty One Thousand Three Hundred Seventy Three Rupees and Forty Paise)

Invoice Ref No:
774bdea0c8b35d920a2ddbe18b8e256ca9a68e3d350595602c0c53efc5d98c4c
Invoice Date: 01.08.24



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.) ✂

Payment ID : 104661025	Bill date:01.08.24	Due date : 11.08.24	Amount due : 48,907.74
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. _____		Beneficiary Name	Vodafone Idea Ltd
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40113012182
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.payment@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 : 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	MHI1507489829702	351.73	0.00	-351.73	299.00	26.91	26.91	0.00	352.82	352.82
2	9892921705	107399233	Mr. Shadab Sukri	MHI1507489829704	352.91	0.00	-352.91	299.00	26.91	26.91	0.00	352.82	352.82
3	7045911794	108307408	Mr. Muzamil Shaikh	MHI1507489829706	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
4	8291897028	110937509	Mr. Sunil Ghoshal	MHI1507489829708	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
5	8291897029	110964278	Mr. Vipul Parikh	MHI1507489829709	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
6	8291899434	111593112	Mr. Monu Kumar	MHI1507489829711	352.82	0.00	-352.82	299.76	26.98	26.98	0.00	353.72	353.72
7	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1507489829714	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
8	7506610372	113638532	Mr. Nilesh Patil	MHI1507489829716	0.21	0.00	-0.21	299.00	26.91	26.91	0.00	352.82	352.82
9	9152001784	114671597	Mr. Siddharth Raut	MHI1507489829719	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
10	9152017582	115108295	Mr. Deepak Sawant	MHI1507489829720	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
11	9790685444	116704810	Mr. Pirooz Balsara	MHI1507489829724	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
12	8657497291	116812276	Mr. Akshay Jhaveri	MHI1507489829726	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
13	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1507489829727	352.82	0.00	-352.82	304.00	27.36	27.36	0.00	358.72	358.72
14	8657460814	117413087	Mr. Rohini Dubey	MHI1507489829729	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
15	8657460812	117413090	Mr. Siddharth Raut	MHI1507489829732	358.72	0.00	-358.72	304.00	27.36	27.36	0.00	358.72	358.72
16	8291771182	117690701	Mr. Regan Bretto	MHI1507489829736	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
17	8657524764	117808046	Mr. Chhabir Sahoo	MHI1507489829738	588.82	0.00	-588.82	550.00	49.50	49.50	0.00	649.00	649.00
18	8657505205	117890645	Mr. Ramesh Kumar Luhanawal	MHI1507489829741	354.62	0.00	-354.62	299.50	26.96	26.96	0.00	353.42	353.42
19	8657505212	117893587	Mr. Abhishek Bhogte	MHI1507489829745	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82

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	8657998394	118935708	Mr. Conrad Alves	MHI15074898 29756	488.42	0.00	-488.42	619.00	55.71	55.71	0.00	730.42	730.42
21	7506262822	119005865	Ms. Pooja Soman	MHI15074898 29759	371.70	0.00	-371.70	299.00	26.91	26.91	0.00	352.82	352.82
22	9152020441	119024995	Ms. Rohini Dubey	MHI15074898 29761	6350.76	0.00	-6350.76	299.00	26.91	26.91	0.00	352.82	352.82
23	8657991995	119225385	Mr. Samrat Narvekar	MHI15074898 29765	356.36	0.00	-356.36	299.00	26.91	26.91	0.00	352.82	352.82
24	8657991993	119226900	Ms. Maitri Shah	MHI15074898 29762	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
25	8657991994	119227577	Ms. Sheetal Chalke	MHI15074898 29763	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
26	8657769890	119380484	Ms. Shweta Seth	MHI15074898 29767	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
27	8657896775	119455018	Mr. Jayesh Shah	MHI15074898 29771	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
28	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI15074898 29772	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
29	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI15074898 29776	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
30	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI15074898 29775	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
31	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI15074898 29780	1793.60	0.00	-1793.60	1639.00	147.51	147.51	0.00	1934.02	1934.02
32	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI15074898 29782	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
33	8879053464	176528969	M/s. Asad Pvt Ltd	MHI15074898 29783	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
34	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI15074898 29784	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
35	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI15074898 29791	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
36	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI15074898 29789	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
37	9920479930	176921164	Mr. Nikhil Bhushan	MHI15074898 29795	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
38	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI15074898 29796	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82

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CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

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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
39	8879029932	177035242	Ms. Farhana Rahman	MHI15074898 29798	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
40	9920797137	177047351	Mr. Suryakant Jadhav	MHI15074898 29800	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
41	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI15074898 29804	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
42	9930987314	177575318	Ms. Mona Agarwal	MHI15074898 29806	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
43	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI15074898 29809	356.36	0.00	-356.36	299.00	26.91	26.91	0.00	352.82	352.82
44	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI15074898 29811	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
45	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI15074898 29814	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
46	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI15074898 29816	236.10	0.00	-236.10	499.00	44.91	44.91	0.00	588.82	588.82
47	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI15074898 29817	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
48	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI15074898 29820	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
49	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI15074898 29823	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
50	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHI15074898 29824	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
51	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI15074898 29826	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
52	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI15074898 29827	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
53	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI15074898 29831	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
54	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI15074898 29832	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
55	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI15074898 29833	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
56	8828801261	178528236	M/s. Shalki Khanna	MHI15074898 29835	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
57	8828801262	178528237	M/s. Shalki Khanna	MHI15074898 29837	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82

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	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15074898 29838	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
59	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI15074898 29843	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
60	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI15074898 29839	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
61	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI15074898 29845	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
62	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI15074898 29841	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
63	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI15074898 29847	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
64	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI15074898 29856	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
65	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI15074898 29858	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
66	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI15074898 29860	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
67	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI15074898 29861	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
68	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI15074898 29852	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
69	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI15074898 29853	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
70	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15074898 29865	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
71	9152274414	179094607	Mr. Vikas Kapoor	MHI15074898 29870	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
72	8828801505	179105241	Mr. Madan Hanamghar	MHI15074898 29872	470.82	0.00	-470.82	64.35	5.79	5.79	0.00	75.93	75.93
73	9152207515	179437152	Mr. Ranjeet Singh	MHI15074898 29875	673.78	0.00	-673.78	641.00	57.69	57.69	0.00	756.38	756.38
74	9152218011	179562067	Mr. Viral Panchal	MHI15074898 29880	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
75	9152273646	179562149	Mr. Viral Panchal	MHI15074898 29877	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
76	9152209078	179566302	Mr. Royston Netto	MHI15074898 29882	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82

Summary Of Account

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TRAVEL FOOD SERVICES PVT LTD

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77	9152209008	179566334	Mr. Royston Netto	MHI1507489829883	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
78	9152205711	179727537	Ms. Amita Patel	MHI1507489829885	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
79	9152205705	179740364	Ms. Janice Mascarenhas	MHI1507489829886	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
80	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI1507489829888	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
81	9152283664	179999774	Ms. Mona Agarwal	MHI1507489829891	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
82	9152434355	180123442	Mr. Faizan Khan	MHI1507489829895	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
83	9152554342	180139761	Ms. Joy Silveira	MHI1507489829896	742.22	0.00	-742.22	435.00	39.15	39.15	0.00	513.30	513.30
84	9152235224	180221987	Mr. Bhavin Mehta	MHI1507489829897	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
85	9702776061	180387936	Mr. Binu Balachandran	MHI1507489829899	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
86	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI1507489829900	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
87	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI1507489829908	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
88	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI1507489829909	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
89	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI1507489829911	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
90	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI1507489829912	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
91	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI1507489829913	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
92	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI1507489829902	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
93	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI1507489829905	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
94	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI1507489829906	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
95	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI1507489829907	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82

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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	9152584334	180418442	Mr. Abhishek Adwankar	MHI15074898 29916	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
97	8830934903	180422129	Mr. Badal Yeram	MHI15074898 29918	470.82	0.00	-470.82	405.00	36.45	36.45	0.00	477.90	477.90
98	9029037015	180423928	Mr. Ankit Khandelwal	MHI15074898 29920	352.82	352.82	-352.82	299.00	26.91	26.91	0.00	352.82	0.00
99	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI15074898 29922	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
100	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI15074898 29923	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
101	9167223223	180460472	Mr. Lovejot Sekhon	MHI15074898 29925	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
102	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI15074898 29926	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
103	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI15074898 29928	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
104	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI15074898 29929	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
105	9152264775	180668208	Mr. Singaraju Madhav	MHI15074898 29930	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
106	9152164633	180807487	Mr. Badal Yeram	MHI15074898 29932	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
107	9152389636	180807491	Ms. Heena Goswami	MHI15074898 29933	352.82	0.00	-352.82	299.00	26.91	26.91	0.00	352.82	352.82
108	9152889775	180808281	Mr. Badal Yeram	MHI15074898 29934	588.82	0.00	-588.82	499.00	44.91	44.91	0.00	588.82	588.82
109	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI15074898 29936	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
110	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI15074898 29938	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
111	9152059445	181270191	Mr. Dominic Pinto	MHI15074898 29940	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
112	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI15074898 29941	470.41	0.00	-470.41	399.00	35.91	35.91	0.00	470.82	470.82
113	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI15074898 29943	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
114	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHI15074898 29945	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82

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	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHI1507489829946	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
116	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHI1507489829947	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
117	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHI1507489829950	470.82	0.00	-470.82	399.00	35.91	35.91	0.00	470.82	470.82
118	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI1507489829952	11.77	0.00	-11.77	299.00	26.91	26.91	0.00	352.82	352.82
119	9152003271	182249758	Mr. Travel Food Services Pvt Ltd Pirooz Adi Balsara	MHI1507489829954	0.00	0.00	0.00	67.52	6.08	6.08	0.00	79.68	79.68
Total					55511.31	352.82	-55511.31	42821.13	3853.91	3853.91	0.00	50528.95	50176.13

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	MHI1507489829703	7436.56	4518.00	-4325.69	413.00	37.17	37.17	0.00	487.34	-919.79
2	8879660006	118177582	Mr. Prabhakar Sawan	MHI1507489829751	-60542.71	0.00	59837.00	302.63	27.24	27.24	0.00	357.11	-348.60
Total					-53106.15	4518.00	55511.31	715.63	64.41	64.41	0.00	844.45	-1268.39
Total Amount					2405.16	4870.82	0.00	43536.76	3918.32	3918.32	0.00	51373.40	48907.74

- 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	352.82
2	9665515000	106476887	299.00	0.00	0.00	105.00	0.00	0.00	9.00	0.00	0.00	0.00	74.34	487.34	-919.79
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	352.82
4	7045911794	108307408	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
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	352.82
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	352.82
7	8291899434	111593112	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76	0.00	53.96	353.72	353.72
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	352.82
9	7506610372	113638532	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.82
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	352.82
11	9152017582	115108295	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
12	9790685444	116704810	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
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	352.82
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	358.72
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	352.82
16	8657460812	117413090	299.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	54.72	358.72	358.72
17	8291771182	117690701	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
18	8657524764	117808046	499.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	48.00	0.00	99.00	649.00	649.00
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	53.92	353.42	353.42
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	352.82
21	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.63	0.00	54.48	357.11	-348.60
22	8657998394	118935708	549.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	-150.00	111.42	730.42	730.42

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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
33	8879015508	176092864	299.00	0.00	0.00	0.00	1340.00	0.00	0.00	0.00	0.00	0.00	295.02	1934.02	1934.02
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
39	9920479930	176921164	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
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	352.82
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	352.82
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	352.82
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	470.82
44	9930987314	177575318	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

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	352.82
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	352.82
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	352.82
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	588.82
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	352.82
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	352.82
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	352.82
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	352.82
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	470.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82

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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
74	8828801505	179105241	64.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.58	75.93	75.93
75	9152207515	179437152	299.00	0.00	0.00	74.00	0.00	0.00	0.00	238.00	30.00	0.00	115.38	756.38	756.38
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	470.82
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	470.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
85	9152554342	180139761	299.00	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	78.30	513.30	513.30
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	352.82
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	352.82
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	588.82

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	588.82
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	588.82
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	588.82
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	588.82
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	588.82
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	588.82
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	588.82
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	588.82
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	588.82
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	470.82
99	8830934903	180422129	399.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	72.90	477.90	477.90
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	0.00
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	588.82
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	588.82
103	9167223223	180460472	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	89.82	588.82	588.82
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	588.82
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	588.82
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	588.82
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	352.82
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	588.82
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	352.82
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	588.82

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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	352.82
121	9152003271	182249758	67.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.16	79.68	79.68
Total			42356.87	0.00	0.00	535.00	1350.00	0.00	21.00	238.00	79.89	-1044.00	7836.64	51373.40	48907.74