



Original for Recipient / Duplicate for Supplier

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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 APR 2024****TRAVEL FOOD SERVICES PVT LTD**1 RASHID MANSION WORLI POINT
OPP NEHRU PLATIUM BUS STOP
MUMBAI
MUMBAI 400018
MAHARASHTRA
Bill Cycle Date : 01.04.24
Bill Period : 01.03.24 to 31.03.24
Invoice No : MHS0090424426091
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27AADCB2762L1ZI
Happy to HelpYou can write back to us on
Corporatecare.India@vodafoneidea.comCheque/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. 51,247.91		Rs. 52,303.00		Rs. 0.00		Rs. 57,954.13		Rs. 56,899.04

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

Charge Summary	Amount (Rs.)
Monthly Charges	42,093.65 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	241.00 (+)
GPRS	2,190.00 (+)
Downloads	0.00 (+)
Messaging charges	9.00 (+)
Conference call charges	187.00 (+)
Roaming charges	5,437.02 (+)
Other credits / Charges	1,044.00 (-)
Tax	8,840.46 (+)
- Central GST	4,420.23 (+)
- State GST/ UTGST	4,420.23 (+)
- IGST	0.00 (+)
Charges for this bill period	57,954.13 (+)
<i>(Fifty Seven Thousand Nine Hundred Fifty Four Rupees and Thirteen Paise)</i>	

Invoice Ref No:
410b1e7f358e32cc9fe3aacc90f69b
8da8da96468710d2240827905dd46
b475
Invoice Date: 01.04.24

your family plan
your choice of benefits

Only with Vi Max Postpaid

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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:01.04.24	Due date : 11.04.24	Amount due : 56,899.04
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.			

Vodafone Idea Limited : 86/92 1st & 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 & 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	MHI1503479685770	351.92	353.15	0.00	299.00	26.91	26.91	0.00	352.82	351.59
2	9665515000	106476887	Mr. Gaurav Diwan	MHI1503479685777	369.54	364.62	0.00	302.00	27.18	27.18	0.00	356.36	361.28
3	9892921705	107399233	Mr. Shadab Sukri	MHI1503479685782	352.91	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.91
4	7045911794	108307408	Mr. Muzamil Shaikh	MHI1503479685790	352.82	352.82	0.00	307.00	27.63	27.63	0.00	362.26	362.26
5	8291897028	110937509	Mr. Sunil Ghoshal	MHI1503479685797	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	8291897029	110964278	Mr. Vipul Parikh	MHI1503479685800	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	8291899434	111593112	Mr. Monu Kumar	MHI1503479685806	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1503479685815	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7506610372	113638532	Mr. Nilesh Patil	MHI1503479685819	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
10	9152001784	114671597	Mr. Siddharth Raut	MHI1503479685821	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
11	9152017582	115108295	Mr. Deepak Sawant	MHI1503479685824	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
12	9790685444	116704810	Mr. Pirooz Balsara	MHI1503479685830	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	8657497291	116812276	Mr. Akshay Jhaveri	MHI1503479685832	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1503479685839	352.82	352.82	0.00	304.00	27.36	27.36	0.00	358.72	358.72
15	8657460814	117413087	Mr. Rohini Dubey	MHI1503479685845	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8657460812	117413090	Mr. Siddharth Raut	MHI1503479685849	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	8291771182	117690701	Mr. Regan Bretto	MHI1503479685862	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	8657524764	117808046	Mr. Chhahir Sahoo	MHI1503479685869	664.34	664.34	0.00	675.00	60.75	60.75	0.00	796.50	796.50
19	8657505205	117890645	Mr. Ramesh Kumar Luhanwal	MHI1503479685873	366.32	366.32	0.00	300.64	27.06	27.06	0.00	354.76	354.76

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	8657505212	117893587	Mr. Abhishek Bhogte	MHI1503479685879	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	8879660006	118177582	Mr. Prabhakar Sawant	MHI1503479685886	366.98	366.98	0.00	299.38	26.94	26.94	0.00	353.26	353.26
22	8657561845	118280529	Mr. Shantanu Khandelwal	MHI1503479685890	352.82	352.82	0.00	212.19	19.10	19.10	0.00	250.39	250.39
23	8657998394	118935708	Mr. Conrad Alves	MHI1503479685917	1641.28	1641.38	0.00	415.00	37.35	37.35	0.00	489.70	489.60
24	7506262822	119005865	Ms. Pooja Soman	MHI1503479685932	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	9152020441	119024995	Ms. Rohini Dubey	MHI1503479685935	1611.28	1964.10	0.00	5463.00	491.67	491.67	0.00	6446.34	6093.52
26	8657991995	119225385	Mr. Samrat Narvekar	MHI1503479685950	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657991993	119226900	Ms. Maitri Shah	MHI1503479685939	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8657991994	119227577	Ms. Sheetal Chalke	MHI1503479685943	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8657769890	119380484	Ms. Shweta Seth	MHI1503479685956	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	8657896775	119455018	Mr. Jayesh Shah	MHI1503479685967	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI1503479685973	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI1503479685985	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
33	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI1503479685980	356.36	356.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI1503479685991	2619.60	2972.42	0.00	2479.00	223.11	223.11	0.00	2925.22	2572.40
35	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI1503479685996	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	8879053464	176528969	M/s. Asad Pvt Ltd	MHI1503479686000	129.80	129.80	0.00	299.00	26.91	26.91	0.00	352.82	352.82
37	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI1503479686005	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
38	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI1503479686029	352.82	352.82	0.00	315.00	28.35	28.35	0.00	371.70	371.70

Summary Of Account

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	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI1503479686023	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	9920479930	176921164	Mr. Nikhil Bhusan	MHI1503479686041	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI1503479686043	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
42	8879029932	177035242	Ms. Farhana Rahman	MHI1503479686048	352.82	352.82	0.00	305.00	27.45	27.45	0.00	359.90	359.90
43	9920797137	177047351	Mr. Suryakant Jadhav	MHI1503479686053	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
44	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI1503479686065	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
45	9930987314	177575318	Ms. Mona Agarwal	MHI1503479686070	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI1503479686078	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
47	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI1503479686081	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
48	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI1503479686089	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
49	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI1503479686095	236.10	588.82	0.00	499.00	44.91	44.91	0.00	588.82	236.10
50	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI1503479686096	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
51	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI1503479686104	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
52	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI1503479686109	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
53	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI1503479686118	0.00	0.00	0.00	205.94	18.53	18.53	0.00	243.00	243.00
54	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI1503479686121	352.82	352.82	0.00	304.00	27.36	27.36	0.00	358.72	358.72
55	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI1503479686127	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI1503479686129	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
57	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI1503479686135	291.99	291.99	0.00	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	8828801261	178528236	M/s. Shalki Khanna	MHI15034796 86138	279.82	279.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	8828801262	178528237	M/s. Shalki Khanna	MHI15034796 86144	279.82	279.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
60	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15034796 86149	291.99	291.99	0.00	299.00	26.91	26.91	0.00	352.82	352.82
61	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI15034796 86162	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
62	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI15034796 86152	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
63	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI15034796 86165	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
64	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI15034796 86157	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
65	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI15034796 86168	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
66	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI15034796 86186	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
67	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI15034796 86188	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
68	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI15034796 86191	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
69	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI15034796 86193	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
70	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI15034796 86177	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
71	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI15034796 86180	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
72	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15034796 86199	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
73	9152274414	179094607	Mr. Vikas Kapoor	MHI15034796 86213	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
74	8828801505	179105241	Mr. Madan Hanamghar	MHI15034796 86217	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
75	9152207515	179437152	Mr. Ranjeet Singh	MHI15034796 86224	745.76	745.76	0.00	777.00	69.93	69.93	0.00	916.86	916.86
76	9152208037	179562066	Mr. Viral Panchal	MHI15034796 86234	470.82	470.82	0.00	347.52	31.28	31.28	0.00	410.08	410.08

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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
77	9152218011	179562067	Mr. Viral Panchal	MHI15034796 86240	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
78	9152273646	179562149	Mr. Viral Panchal	MHI15034796 86228	476.72	476.72	0.00	404.00	36.36	36.36	0.00	476.72	476.72
79	9152209078	179566302	Mr. Royston Netto	MHI15034796 86243	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
80	9152209008	179566334	Mr. Royston Netto	MHI15034796 86251	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
81	9152205711	179727537	Ms. Amita Patel	MHI15034796 86255	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	9152205705	179740364	Ms. Janice Mascarenhas	MHI15034796 86258	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI15034796 86262	356.36	356.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	9702007716	179873268	Mr. Samir Gupte	MHZ1503479 005452	206.82	206.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	9152283664	179999774	Ms. Mona Agarwal	MHI15034796 86274	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
86	9152554342	180139761	Ms. Joy Silveira	MHI15034796 86289	553.42	553.42	0.00	299.00	26.91	26.91	0.00	352.82	352.82
87	9152235224	180221987	Mr. Bhavin Mehta	MHI15034796 86295	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
88	9702776061	180387936	Mr. Binu Balachandran	MHI15034796 86299	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
89	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI15034796 86302	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
90	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI15034796 86322	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
91	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI15034796 86327	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
92	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI15034796 86332	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
93	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI15034796 86335	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
94	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI15034796 86340	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
95	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI15034796 86307	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82

Summary Of Account

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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	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI15034796 86312	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
97	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI15034796 86316	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
98	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI15034796 86319	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
99	9152584334	180418442	Mr. Abhishek Adwankar	MHI15034796 86343	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
100	8830934903	180422129	Mr. Badal Yeram	MHI15034796 86348	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
101	9029037015	180423928	Mr. Ankit Khandelwal	MHI15034796 86352	0.00	0.00	0.00	299.00	26.91	26.91	0.00	352.82	352.82
102	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI15034796 86356	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
103	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI15034796 86360	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
104	9167223223	180460472	Mr. Lovejot Sekhon	MHI15034796 86364	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
105	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI15034796 86370	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
106	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI15034796 86371	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
107	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI15034796 86375	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
108	9152264775	180668208	Mr. Singaraju Madhav	MHI15034796 86382	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
109	9152164633	180807487	Mr. Badal Yeram	MHI15034796 86390	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
110	9152389636	180807491	Ms. Heena Goswami	MHI15034796 86395	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
111	9152889775	180808281	Mr. Badal Yeram	MHI15034796 86398	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
112	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI15034796 86405	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
113	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI15034796 86409	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
114	9152059445	181270191	Mr. Dominic Pinto	MHI15034796 86413	470.82	470.82	0.00	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	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI1503479686417	470.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.41
116	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI1503479686422	162.35	162.35	0.00	399.00	35.91	35.91	0.00	470.82	470.82
117	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHI1503479686426	162.35	162.35	0.00	399.00	35.91	35.91	0.00	470.82	470.82
118	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHI1503479686430	162.35	162.35	0.00	399.00	35.91	35.91	0.00	470.82	470.82
119	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHI1503479686432	162.35	162.35	0.00	399.00	35.91	35.91	0.00	470.82	470.82
120	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHI1503479686435	162.35	162.35	0.00	399.00	35.91	35.91	0.00	470.82	470.82
Total					51247.91	52303.00	0.00	49113.67	4420.23	4420.23	0.00	57954.13	56899.04

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
Total Amount					51247.91	52303.00	0.00	49113.67	4420.23	4420.23	0.00	57954.13	56899.04

- 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	351.59
2	9665515000	106476887	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	361.28
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	352.91
4	7045911794	108307408	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	55.26	362.26	362.26
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	0.00	0.00	53.82	352.82	352.82
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	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
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	176.00	0.00	0.00	0.00	0.00	0.00	0.00	121.50	796.50	796.50
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00	54.12	354.76	354.76
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	0.00	0.00	0.38	0.00	53.88	353.26	353.26
22	8657561845	118280529	212.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.20	250.39	250.39

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	8657998394	118935708	549.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	-150.00	74.70	489.70	489.60
24	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
25	9152020441	119024995	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5164.00	-149.00	983.34	6446.34	6093.52
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	8879015508	176092864	299.00	0.00	0.00	0.00	2180.00	0.00	0.00	0.00	0.00	0.00	446.22	2925.22	2572.40
35	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
36	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
37	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
38	8879070924	176726124	299.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	56.70	371.70	371.70
39	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
40	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
41	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
42	8879029932	177035242	299.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	54.90	359.90	359.90
43	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
44	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

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	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
46	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
47	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
48	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
49	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	236.10
50	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
51	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
52	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
53	9152029068	178436477	205.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.06	243.00	243.00
54	9152029188	178437565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	54.72	358.72	358.72
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	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
75	9152207515	179437152	299.00	0.00	0.00	33.00	0.00	0.00	0.00	187.00	258.00	0.00	139.86	916.86	916.86
76	9152208037	179562066	347.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.56	410.08	410.08
77	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
78	9152273646	179562149	399.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	476.72
79	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
80	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
81	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
82	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
83	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
84	9702007716	179873268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	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
86	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	352.82
87	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
88	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

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	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
90	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
91	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
92	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
93	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
94	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
95	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
96	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
97	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
98	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
99	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
100	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	470.82
101	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
102	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
103	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
104	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
105	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
106	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
107	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
108	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
109	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
110	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

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	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
112	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
113	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
114	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
115	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	470.41
116	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
117	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
118	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
119	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
120	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
Total			42093.65	0.00	0.00	241.00	2190.00	0.00	9.00	187.00	5437.02	-1044.00	8840.46	57954.13	56899.04