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Customer Number	104661025
Due Date	11 JUN 2024

**TRAVEL FOOD SERVICES PVT LTD**

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

**Bill Cycle Date** : 01.06.24  
**Bill Period** : 01.05.24 to 31.05.24  
**Invoice No** : MHS0090624480274  
**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. 58,429.43		Rs. 60,189.82		Rs. 0.00		Rs. 51,890.94		<b>Rs. 50,130.55</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	42,325.00 (+)
Local	5.00 (+)
STD	0.00 (+)
ISD	1,033.00 (+)
GPRS	1,385.00 (+)
Downloads	0.00 (+)
Messaging charges	18.00 (+)
Conference call charges	0.00 (+)
Roaming charges	253.38 (+)
Other credits / Charges	1,044.00 (-)
Tax	7,915.56 (+)
- Central GST	3,957.78 (+)
- State GST/ UTGST	3,957.78 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>51,890.94 (+)</b>

(Fifty One Thousand Eight Hundred Ninety Rupees and Ninety Four Paise)

**Invoice Ref No:**  
 56502c174715f94a9f5df56614e51fe  
 df8c5e6da7dd51949003a62ee5917  
 7776

**Invoice Date:** 01.06.24



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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:01.06.24</b>	<b>Due date : 11.06.24</b>	<b>Amount due : 50,130.55</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.			

# 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	MHI1505484718167	351.72	352.82	0.00	299.00	26.91	26.91	0.00	352.82	351.72
2	9665515000	106476887	Mr. Gaurav Diwan	MHI1505484718176	357.74	352.82	0.00	394.00	35.46	35.46	0.00	464.92	469.84
3	9892921705	107399233	Mr. Shadab Sukri	MHI1505484718183	352.91	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.91
4	7045911794	108307408	Mr. Muzamil Shaikh	MHI1505484718209	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	8291897028	110937509	Mr. Sunil Ghoshal	MHI1505484718229	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	8291897029	110964278	Mr. Vipul Parikh	MHI1505484718241	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	8291899434	111593112	Mr. Monu Kumar	MHI1505484718263	354.62	354.62	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1505484718280	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	9152001784	114671597	Mr. Siddharth Raut	MHI1505484718297	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
10	9152017582	115108295	Mr. Deepak Sawant	MHI1505484718309	353.72	353.72	0.00	299.00	26.91	26.91	0.00	352.82	352.82
11	9790685444	116704810	Mr. Pirooz Balsara	MHI1505484718334	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
12	8657497291	116812276	Mr. Akshay Jhaveri	MHI1505484718345	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1505484718371	358.72	358.72	0.00	304.00	27.36	27.36	0.00	358.72	358.72
14	8657460814	117413087	Mr. Rohini Dubey	MHI1505484718392	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
15	8657460812	117413090	Mr. Siddharth Raut	MHI1505484718400	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8291771182	117690701	Mr. Regan Bretto	MHI1505484718445	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	8657524764	117808046	Mr. Chhabir Sahoo	MHI1505484718460	607.70	607.70	0.00	499.00	44.91	44.91	0.00	588.82	588.82
18	8657505205	117890645	Mr. Ramesh Kumar Luhanawal	MHI1505484718477	353.72	353.72	0.00	300.13	27.01	27.01	0.00	354.15	354.15
19	8657505212	117893587	Mr. Abhishek Bhogte	MHI1505484718503	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

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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	MHI1505484718537	370.52	370.52	0.00	299.25	26.93	26.93	0.00	353.11	353.11
21	8657998394	118935708	Mr. Conrad Alves	MHI1505484718582	470.72	470.82	0.00	523.00	47.07	47.07	0.00	617.14	617.04
22	7506262822	119005865	Ms. Pooja Soman	MHI1505484718603	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
23	9152020441	119024995	Ms. Rohini Dubey	MHI1505484718618	-352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	0.00
24	8657991995	119225385	Mr. Samrat Narvekar	MHI1505484718644	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8657991993	119226900	Ms. Maitri Shah	MHI1505484718625	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657991994	119227577	Ms. Sheetal Chalke	MHI1505484718635	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657769890	119380484	Ms. Shweta Seth	MHI1505484718654	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8657896775	119455018	Mr. Jayesh Shah	MHI1505484718683	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI1505484718704	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI1505484718725	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI1505484718718	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI1505484718733	3020.80	3373.62	0.00	1679.00	151.11	151.11	0.00	1981.22	1628.40
33	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI1505484718755	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	8879053464	176528969	M/s. Asad Pvt Ltd	MHI1505484718771	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI1505484718783	356.36	356.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI1505484718833	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
37	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI1505484718821	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
38	9920479930	176921164	Mr. Nikhil Bhushan	MHI1505484718849	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

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39	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI1505484718856	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	8879029932	177035242	Ms. Farhana Rahman	MHI1505484718865	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	9920797137	177047351	Mr. Suryakant Jadhav	MHI1505484718873	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
42	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI1505484718909	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
43	9930987314	177575318	Ms. Mona Agarwal	MHI1505484718917	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
44	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI1505484718930	352.82	352.82	0.00	302.00	27.18	27.18	0.00	356.36	356.36
45	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI1505484718936	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI1505484718965	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
47	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI1505484718981	236.10	588.82	0.00	499.00	44.91	44.91	0.00	588.82	236.10
48	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI1505484718991	356.36	356.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
49	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI1505484719016	370.52	370.52	0.00	299.00	26.91	26.91	0.00	352.82	352.82
50	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI1505484719025	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
51	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHI1505484719034	317.54	317.54	0.00	299.00	26.91	26.91	0.00	352.82	352.82
52	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI1505484719061	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
53	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI1505484719065	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
54	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI1505484719080	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
55	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI1505484719086	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI1505484719097	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
57	8828801261	178528236	M/s. Shalki Khanna	MHI1505484719105	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

# Summary Of Account

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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	MHI15054847 19119	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15054847 19125	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
60	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI15054847 19150	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
61	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI15054847 19132	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
62	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI15054847 19158	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
63	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI15054847 19141	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
64	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI15054847 19168	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
65	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI15054847 19235	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
66	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI15054847 19243	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
67	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI15054847 19251	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
68	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI15054847 19258	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
69	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI15054847 19205	352.82	352.82	0.00	304.00	27.36	27.36	0.00	358.72	358.72
70	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI15054847 19215	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
71	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15054847 19298	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
72	9152274414	179094607	Mr. Vikas Kapoor	MHI15054847 19351	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
73	8828801505	179105241	Mr. Madan Hanamghar	MHI15054847 19364	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
74	9152207515	179437152	Mr. Ranjeet Singh	MHI15054847 19385	1275.58	1275.58	0.00	663.00	59.67	59.67	0.00	782.34	782.34
75	9152218011	179562067	Mr. Viral Panchal	MHI15054847 19439	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
76	9152273646	179562149	Mr. Viral Panchal	MHI15054847 19409	476.72	476.72	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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77	9152209078	179566302	Mr. Royston Netto	MHI1505484719445	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
78	9152209008	179566334	Mr. Royston Netto	MHI1505484719457	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
79	9152205711	179727537	Ms. Amita Patel	MHI1505484719466	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
80	9152205705	179740364	Ms. Janice Mascarenhas	MHI1505484719480	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
81	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI1505484719487	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	9152283664	179999774	Ms. Mona Agarwal	MHI1505484719515	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	9152434355	180123442	Mr. Faizan Khan	MHI1505484719538	58.81	58.81	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	9152554342	180139761	Ms. Joy Silveira	MHI1505484719550	395.30	395.30	0.00	1016.00	91.44	91.44	0.00	1198.88	1198.88
85	9152235224	180221987	Mr. Bhavin Mehta	MHI1505484719563	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
86	9702776061	180387936	Mr. Binu Balachandran	MHI1505484719575	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
87	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI1505484719588	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
88	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI1505484719644	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
89	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI1505484719655	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
90	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI1505484719669	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
91	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI1505484719678	591.78	591.78	0.00	499.00	44.91	44.91	0.00	588.82	588.82
92	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI1505484719683	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
93	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI1505484719598	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
94	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI1505484719617	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
95	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI1505484719625	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82

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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	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI15054847 19632	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
97	9152584334	180418442	Mr. Abhishek Adwankar	MHI15054847 19689	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
98	8830934903	180422129	Mr. Badal Yeram	MHI15054847 19697	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
99	9029037015	180423928	Mr. Ankit Khandelwal	MHI15054847 19707	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
100	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI15054847 19729	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
101	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI15054847 19738	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
102	9167223223	180460472	Mr. Lovejot Sekhon	MHI15054847 19760	4127.64	4127.64	0.00	499.00	44.91	44.91	0.00	588.82	588.82
103	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI15054847 19772	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
104	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI15054847 19779	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
105	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI15054847 19786	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
106	9152264775	180668208	Mr. Singaraju Madhav	MHI15054847 19797	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
107	9152164633	180807487	Mr. Badal Yeram	MHI15054847 19813	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
108	9152389636	180807491	Ms. Heena Goswami	MHI15054847 19827	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
109	9152889775	180808281	Mr. Badal Yeram	MHI15054847 19838	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
110	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI15054847 19864	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
111	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI15054847 19873	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
112	9152059445	181270191	Mr. Dominic Pinto	MHI15054847 19885	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
113	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI15054847 19897	470.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.41
114	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI15054847 19907	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	7986367003	181632561	Mr. Travel Food Se Rvices Pvt Ltd	MHI15054847 19921	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
116	7888539848	181632562	Mr. Travel Food Se Rvices Pvt Ltd	MHI15054847 19926	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
117	7719636344	181632883	Mr. Travel Food Se Rvices Pvt Ltd	MHI15054847 19934	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
118	7973533982	181632884	Mr. Travel Food Se Rvices Pvt Ltd	MHI15054847 19945	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
<b>Total</b>					<b>54226.27</b>	<b>55281.23</b>	<b>0.00</b>	<b>43676.38</b>	<b>3930.87</b>	<b>3930.87</b>	<b>0.00</b>	<b>51538.12</b>	<b>50483.16</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	7506610372	113638532	Mr. Nilesh Patil	MHI15054847 18289	4203.16	4908.59	0.00	299.00	26.91	26.91	0.00	352.82	-352.61
<b>Total</b>					<b>4203.16</b>	<b>4908.59</b>	<b>0.00</b>	<b>299.00</b>	<b>26.91</b>	<b>26.91</b>	<b>0.00</b>	<b>352.82</b>	<b>-352.61</b>
<b>Total Amount</b>					<b>58429.43</b>	<b>60189.82</b>	<b>0.00</b>	<b>43975.38</b>	<b>3957.78</b>	<b>3957.78</b>	<b>0.00</b>	<b>51890.94</b>	<b>50130.55</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	351.72
2	9665515000	106476887	299.00	0.00	0.00	80.00	0.00	0.00	15.00	0.00	0.00	0.00	70.92	464.92	469.84
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	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	0.00	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	-352.61
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13	0.00	54.02	354.15	354.15
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	0.25	0.00	53.86	353.11	353.11
22	8657998394	118935708	549.00	0.00	0.00	124.00	0.00	0.00	0.00	0.00	0.00	-150.00	94.14	617.14	617.04

# 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	0.00
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	1380.00	0.00	0.00	0.00	0.00	0.00	302.22	1981.22	1628.40
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	3.00	0.00	0.00	0.00	54.36	356.36	356.36
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	236.10
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	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.72	358.72	358.72
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	112.00	0.00	0.00	0.00	0.00	252.00	0.00	119.34	782.34	782.34
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	717.00	0.00	0.00	0.00	0.00	0.00	0.00	182.88	1198.88	1198.88
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	0.00	0.00	0.00	0.00	71.82	470.82	470.82
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	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	470.41
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
<b>Total</b>			<b>42325.00</b>	<b>5.00</b>	<b>0.00</b>	<b>1033.00</b>	<b>1385.00</b>	<b>0.00</b>	<b>18.00</b>	<b>0.00</b>	<b>253.38</b>	<b>-1044.00</b>	<b>7915.56</b>	<b>51890.94</b>	<b>50130.55</b>