

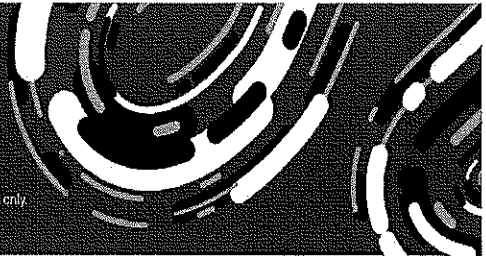


TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi bill

Every 3000 sheets of paper coat us a tree. Let's conserve. SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EITN082400243025

Bill cycle date: 01.09.24

(details on page 3)

Ship To: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED NAMBIRAJAN S NAMBIRAJAN S CENTRAL KITCHEN, NEXT TO S2, POLICE STATION CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027 CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027 City: CHENNAI Pin: 600027 State: TAMIL NADU Kind Attn: NAMBIRAJAN S NAMBIRAJAN S Description of service: Telecommunications Contact No: 8754483083 Nature of Service: ILL

Bill To: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED NAMBIRAJAN S NAMBIRAJAN S CENTRAL KITCHEN, NEXT TO S2, POLICE STATION CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027 CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027 City: CHENNAI Pin: 600027 State: TAMIL NADU GSTIN/GSTIN_ISD/UIN No: 33AAECT8192M1Z5 Place of Supply (State): Tamil Nadu State Code: 33

Happy to help. Email us at: vbusinessbillingsupport.in@vodafoneidea.com. Call on: 180012135666 (VI toll free) or +91 9920055666 (Chargeable)

Amount due: INR 66,375.00

Due date: 15.09.2024

Relationship no: 40605366

Summary of charges for this bill period

Table with 2 columns: Description and (INR). Rows include One time charges (0.00), Recurring charges (56,250.00), Usage charges (0.00), Total value of services (56,250.00), Misc. credits / charges (0.00), Total taxable charges (56,250.00), (+) Tax (10,125.00), TOTAL PAYABLE (66,375.00), and Amount in words: Sixty Six Thousand Three Hundred Seventy Five Rupees.

Invoice Ref No: 9bb844ef8bf9dedbda713bc751253c365 e494dcfa8bce7e715f7252e889ad4cb. Invoice Date: 01.09.24. Includes QR code.

VI Ready for Next. accelerate your growth story with the ReadyForNext digital assessment. Includes QR code and photo of three people.

No Tax Is payable under reverse charge GST shall be applicable for Invoices generated on or after 1st July 2017.

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 33AAACB2100P1Z4

Your previous outstanding balance in (INR): 22,965.86

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennai - 600096

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Handwritten signature and date: 28/10/24

Payment Slip:

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

Relationship number: 40605366 Invoice number: EITN082400243025 Invoice date: 01.09.24 Due date: 15.09.2024 Amount due INR: 66,375.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: Dated: Bank Name: Bank branch address:

RTGS Details:

Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BRC, Bandra East, Dist Mumbai 400051 Account no: 40824110781 RTGS/IFSC Code: SBIN0016376 Swift code: SBININBB796 MICR Code: NA

PAN No: AAACB2100P

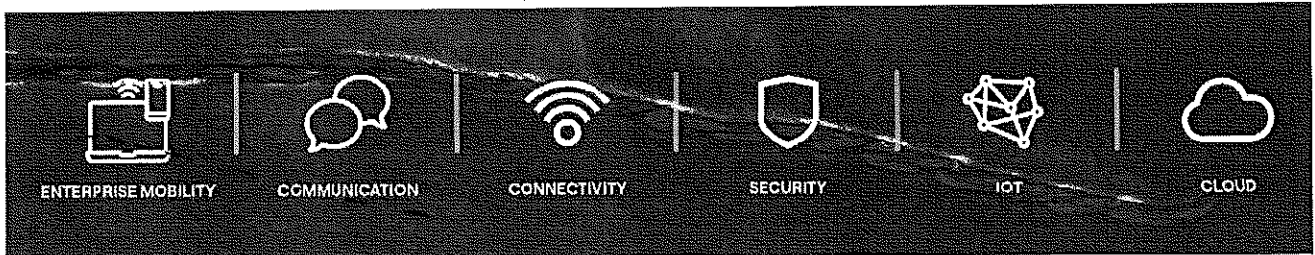
HSN Code: 998413

GSTIN: 33AAACB2100P1Z4

Your usage details

Company Name	: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Invoice Date	: 01.09.24
PO Number	: PO	Invoice Number	: EITN082400243025
PO Date	: 03.10.19	Relationship Number	: 40605366
Control Number	: 832126	Circuit ID	: ENT32CHNCHN062825
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 25 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 225,000.00
		Service Rental (INR)	
		Installation Address	: ...IT 3 DISTRIBUTION SWITCH ROOM GROUND FLOOR INTERNATIONAL TERMINAL NEW BUILDING CHENNAI 600027 TAMIL NADU

Billing Details for VI ILL Service: 832126				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
Service Rental Charges	25	225000	01.10.24 to 31.12.24	56,250.00
Sub total				56,250.00
Total Rental Charges				56,250.00
				(INR)
Tax				
State GST @ 9.00%				5,062.50
Central GST @ 9.00%				5,062.50
Total taxes				10,125.00
Total Charges for Vi ILL Service: 832126				66,375.00



Signature Not Verified
 Digitally signed by SACHIN
 MARUTI SHINGE
 Date: 2024.09.03 17:36:18 IST