

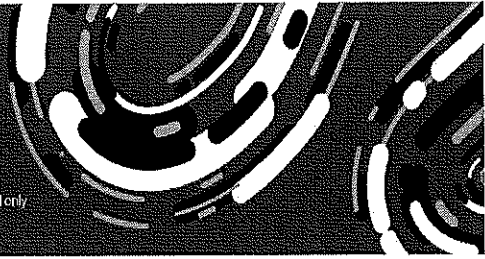


TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi bill

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



Invoice No: EITN052400237071

Bill cycle date: 01.06.24

(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_JSD/UIN No: 33AAECT8192M12S
Place of Supply (State): Tamil Nadu
State Code: 33



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (VI toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 66,375.00

Due date: 15.06.2024

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), and TOTAL PAYABLE (66,375.00).

Amount in words:

Sixty Six Thousand Three Hundred Seventy Five Rupees

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

Invoice Ref No: 4bf3ad9da3d5e5ba3cf645a359324a818
62e33de587e2a064a4c354d14e1f498
Invoice Date: 01.06.24
QR code

VI one Postpaid plan for all your business needs
VI Business Plus Postpaid plans at ₹349 onwards
Scan the QR code to know more
Image of a person at a desk with icons for various services.

PAN No: AAACB2100P HSN Code: 998413
Vodafone Idea GSTIN: 33AAACB2100P1Z4
Your previous outstanding balance In (INR): -43,409.14

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: FL Termination.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: 29/10/24

Payment Slip: Tear off this slip and return it with your payment. Be sure not to staple.
Relationship number: 40605366 Invoice number: EITN052400237071 Invoice date: 01.06.24 Due date: 15.06.2024 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: PAN No: AAACB2100P HSN Code: 998413
RTGS Details: Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051 Account no: 40824110781 RTGS/IFSC Code: SBIN0016376 Swift code: SBININBB796 MICR Code: NA GSTIN: 33AAACB2100P1Z4

Your usage details

Company Name	: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Invoice Date	: 01.06.24
PO Number	: PO	Invoice Number	: EITN052400237071
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 LL Service: 832126				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
Service Rental Charges	25	225000	01.07.24 to 30.09.24	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 LL Service: 832126				66,375.00

ENTERPRISE MOBILITY

COMMUNICATION

CONNECTIVITY

SECURITY

IOT

CLOUD

Signature Not Verified
 Digitally signed by SACHIN
 MARUTI SHINDE
 Date: 2024.06.02 22:48:50 IST