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**TRAVEL FOOD SERVICES CHENNAI
 PVT LTD**

FIRST FLOOR LINK BUILDING
 OLD KAMARAJ DOMESTIC
 CHENNAI
 CHENNAI 600027
 TAMIL NADU

Bill Cycle Date : 01.07.24
Bill Period : 01.06.24 to 30.06.24
Invoice No : TNSO020724059793
Description Of Service : Telecommunications
Place of Supply : Tamil Nadu
StateCode : 33
Customer GST No : 33AAECT8192M1ZS

Customer Number 76524678

Due Date 11 JUL 2024

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. 170.70		Rs. 0.00		Rs. 0.00		Rs. 1,764.10		Rs. 1,934.80

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

Charge Summary	Amount (Rs.)
Monthly Charges	
Local	1,495.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	269.10 (+)
- Central GST	134.55 (+)
- State GST/ UTGST	134.55 (+)
- IGST	0.00 (+)
Charges for this bill period	1,764.10 (+)

(One Thousand Seven Hundred Sixty Four Rupees and Ten Paise)

Invoice Ref No:
 489cd3f9a1f04564210125140c29b4
 acc843f013c957b312e4f2c2e7311e
 4178
Invoice Date: 01.07.24



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Payment Slip

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

Payment ID : 76524678	Bill date:01.07.24	Due date : 11.07.24	Amount due : 1,934.80
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40866225126
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Handwritten signature

Summary Of Account

CUSTOMER NUMBER : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824813001	87658196	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	386.96	
2	7824813003	87658267	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	386.96	
3	7824813004	87658293	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	386.96	
4	7824813002	87658319	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	386.96	
5	7824813005	87658360	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	386.96	
Total			1495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.10	1764.10	1934.80