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Customer Number	67492550
Due Date	05 OCT 2024

TRAVEL FOOD SERVICES

NO 8 PURATASI STREET
 BALAMURUGAN NAGAR
 CHENNAI
 CHENNAI 600116
 TAMIL NADU

Bill Cycle Date : 25.09.24
 Bill Period : 25.08.24 to 24.09.24
 Invoice No : TNS0020924086371
 Description Of Service : Telecommunications
 Place of Supply : Tamil Nadu
 StateCode : 33
 Customer GST No : 33AAECT8192M1ZS

Happy to Help
 You can write back to us on
 Corporatecare.India@vodafoneidea.com

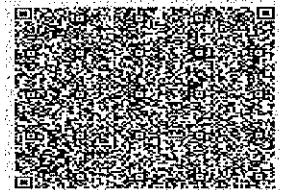
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 109,967.32		Rs. 76,511.00		Rs. 0.00		Rs. 38,130.52		Rs. 71,586.84

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 05 OCT 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	32,911.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	600.00 (-)
Tax	5,816.52 (+)
- Central GST	2,908.26 (+)
- State GST/ UTGST	2,908.26 (+)
- IGST	0.00 (+)
Charges for this bill period	38,130.52 (+)
(Thirty Eight Thousand One Hundred Thirty Rupees and Fifty Two Paise)	

Invoice Ref No:
 b8738c90e0349451ebee3333515f4
 a980a5365d9e7223754b978ebcc08
 e58473
 Invoice Date: 25.09.24



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Handwritten signature

Payment Slip

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

Payment ID : 67492550	Bill date: 25.09.24	Due date : 05.10.24	Amount due : 71,586.84
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 neftpymt.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.			

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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%	IGST @18%	Current Charges (Post Tax)	Total Amount Due
1	9884873636	66752750	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04094156 05060	1296.68	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	707.86
2	8939825884	69885147	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09055	366.93	705.64	0.00	299.00	26.91	26.91	0.00	352.82	14.11
3	8939820037	69885148	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09056	893.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	540.39
4	8939820046	69886168	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09053	1778.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
5	8939820036	69886169	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09054	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
6	8939825883	69887077	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09052	1669.65	709.18	0.00	299.00	26.91	26.91	0.00	352.82	1313.29
7	8939981152	70872723	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09057	1263.43	705.64	0.00	299.00	26.91	26.91	0.00	352.82	910.61
8	8939981151	70873451	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09058	1263.43	705.64	0.00	299.00	26.91	26.91	0.00	352.82	910.61
9	8939817406	71952931	M/s. Travel Food Services Chennai Pvt Ltd User Name Vignesh	TNI04094156 09059	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
10	8939817407	71952949	M/s. Travel Food Services Chennai Pvt Ltd User Name Jagadeish	TNI04094156 09060	1787.65	715.08	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
11	8939981681	71952985	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09061	1660.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
12	9677762571	71953187	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNI04094156 09062	1676.73	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1323.91
13	8939981687	71953214	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09063	1926.89	764.64	0.00	324.00	29.16	29.16	0.00	382.32	1544.57
14	8939817415	71953232	M/s. Travel Food Services Chennai Pvt Ltd User Name Nesa Prabhu	TNI04094156 09064	1779.55	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1426.73
15	8939981684	71953255	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09065	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
16	8939981699	71953310	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09066	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
17	8939981688	71953342	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09067	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
18	8939981679	71953345	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09068	1660.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
19	8939981680	71953368	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09069	1660.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1307.39

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	8939817417	71953373	M/s. Travel Food Services Chennai Pvt Ltd User Name Saravanan	TNI04094156 09070	1778.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
21	893981703	71953381	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09071	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
22	8939817408	71953411	M/s. Travel Food Services Chennai Pvt Ltd User Name Prem Kumar	TNI04094156 09072	1006.49	469.64	0.00	199.00	17.91	17.91	0.00	234.82	771.67
23	8939817450	71953642	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04094156 09073	2259.47	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	1670.65
24	893981672	71953666	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09074	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
25	893981670	71953690	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09075	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
26	8939817404	71953713	M/s. Travel Food Services Chennai Pvt Ltd User Name Ravi	TNI04094156 09076	1778.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
27	893981669	71953733	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09077	1479.76	808.30	0.00	335.00	30.15	30.15	0.00	395.30	1066.76
28	8939817440	71953757	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNI04094156 09078	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
29	9677762575	71953758	M/s. Travel Food Services Chennai Pvt Ltd User Name Hamilton	TNI04094156 09079	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
30	8939817418	71953832	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04094156 09080	366.65	705.64	0.00	299.00	26.91	26.91	0.00	352.82	13.83
31	893981704	71953845	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09081	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
32	893981697	71953872	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09082	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
33	893981682	71953902	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09083	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
34	893981690	71953903	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09084	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
35	893981693	71954051	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09085	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
36	893981676	71954110	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09086	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
37	893981671	71955206	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09087	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
38	8939817403	71955221	M/s. Travel Food Services Chennai Pvt Ltd User Name Raghu	TNI04094156 09088	1806.53	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1453.71

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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%	IGST @18%	Current Charges (Post Tax)	Total Amount Due
39	8939981686	71955254	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09089	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
40	8939817436	71955309	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNI04094156 09090	1263.43	705.64	0.00	299.00	26.91	26.91	0.00	352.82	910.61
41	8939981695	71955341	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09091	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
42	8939817400	71955457	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNI04094156 09094	1778.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
43	8939981683	71955481	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09095	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
44	8939817413	71955495	M/s. Travel Food Services Chennai Pvt Ltd User Name Yogalakshmi	TNI04094156 09096	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
45	9791936668	71955496	M/s. Travel Food Services Chennai Pvt Ltd User Name Ganesh	TNI04094156 09097	1263.43	705.64	0.00	299.00	26.91	26.91	0.00	352.82	910.61
46	8939817409	71955540	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh Kumar	TNI04094156 09098	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
47	8939817438	71955561	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNI04094156 09099	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
48	8754479200	71955585	M/s. Travel Food Services Chennai Pvt Ltd User Name Raja Sekaran	TNI04094156 09100	2868.08	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	2279.26
49	8939817401	71955669	M/s. Travel Food Services Chennai Pvt Ltd User Name Surader	TNI04094156 09101	2849.47	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	2260.65
50	9791936671	71955691	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNI04094156 09102	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
51	8939817416	71956786	M/s. Travel Food Services Chennai Pvt Ltd User Name Prabhu	TNI04094156 09104	1852.55	897.98	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
52	9791936670	71956792	M/s. Travel Food Services Chennai Pvt Ltd User Name Susidharan	TNI04094156 09105	1589.53	794.14	0.00	329.00	29.61	29.61	0.00	388.22	1183.61
53	8939817414	71956796	M/s. Travel Food Services Chennai Pvt Ltd User Name Krishnan	TNI04094156 09106	1778.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
54	8939817402	71956800	M/s. Travel Food Services Chennai Pvt Ltd User Name Ramesh	TNI04094156 09107	366.93	705.64	0.00	299.00	26.91	26.91	0.00	352.82	14.11
55	8939981691	71956835	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09108	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
56	8939981673	71956856	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09109	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
57	8939981689	71956884	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09110	2967.47	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	2378.65

Summary Of Account

CUSTOMER NUMBER: 67492550

TRAVEL FOOD SERVICES

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	8939817412	71956887	M/s. Travel Food Services Chennai Pvt Ltd User Name Zubair	TNI04094156 09111	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
59	8939817405	71956963	M/s. Travel Food Services Chennai Pvt Ltd User Name Dural	TNI04094156 09112	1778.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
60	8939817411	71956967	M/s. Travel Food Services Chennai Pvt Ltd User Name Gurnathan	TNI04094156 09113	1660.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
61	8939817424	72801400	M/s. Travel Food Services Pvt Ltd.	TNI04094156 09115	1764.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1411.82
62	8939817419	72801756	M/s. Travel Food Services Pvt Ltd.	TNI04094156 09116	1391.28	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1038.46
63	8939817425	72801757	M/s. Travel Food Services Pvt Ltd.	TNI04094156 09117	834.23	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.41
64	8939817447	73364742	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09118	1391.28	705.64	0.00	302.00	27.18	27.18	0.00	356.36	1042.00
65	8939817446	73365005	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09119	1041.89	764.64	0.00	324.00	29.16	29.16	0.00	382.32	659.57
66	8939817445	73365572	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09121	1660.23	705.64	0.00	299.00	26.91	26.91	0.00	352.82	1307.41
67	8939817449	73365573	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09120	893.25	705.64	0.00	299.00	26.91	26.91	0.00	352.82	540.43
68	7824009575	73965260	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09122	612.19	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	23.37
69	8939817482	74345779	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09124	621.33	351.64	0.00	149.00	13.41	13.41	0.00	175.82	445.51
70	8939817481	74346790	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09123	399.03	351.64	0.00	149.00	13.41	13.41	0.00	175.82	223.21
71	8939820042	74427636	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09125	834.25	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.43
72	8939820040	74428137	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09126	834.25	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.43
73	8939823741	74752478	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09129	834.25	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.43
74	8939823743	74754575	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09130	834.21	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.39
75	8939823742	74754760	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09128	833.89	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.07
76	8939823749	74755090	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04094156 09127	834.09	705.64	0.00	299.00	26.91	26.91	0.00	352.82	481.27

Summary Of Account

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77	7825820662	84575730	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09131	722.16	722.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
78	7825820664	84577292	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09132	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
79	7825820663	84577293	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09133	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
80	7824859739	84704149	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09134	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
81	7824859738	84704150	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09135	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	7824859740	84705156	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09136	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	7824859741	84705157	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09137	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	7824859737	84705170	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09138	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
85	7824837093	85252227	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09140	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
86	7824837095	85252228	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09139	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
87	7824837094	85253234	M/s. Travel Food Services Chennai Private Limited	TNIO4094156 09141	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
88	7824826021	86249708	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09142	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
89	7824826026	86250689	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09145	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
90	7824826022	86252262	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09143	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
91	7824826025	86252263	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09144	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
92	7824826023	86253200	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09146	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
93	7824826027	86254788	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09147	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
94	7824826024	86258564	Mx. Travel Food Services Chennai Private Limited	TNIO4094156 09148	705.79	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.97
95	7825890487	87211430	Mr. Travel Food Services Pvt Ltd	TNIO4094156 09149	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	7825890489	87211431	Mr. Travel Food Services Pvt Ltd	TNI0409415609150	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
97	7825890493	87211432	Mr. Travel Food Services Pvt Ltd	TNI0409415609151	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
98	7825890492	87212517	Mr. Travel Food Services Pvt Ltd	TNI0409415609152	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
99	7825890490	87212588	Mr. Travel Food Services Pvt Ltd	TNI0409415609153	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
100	7825890488	87212592	Mr. Travel Food Services Pvt Ltd	TNI0409415609154	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
101	7825890491	87212602	Mr. Travel Food Services Pvt Ltd	TNI0409415609155	707.57	705.44	0.00	299.00	26.91	26.91	0.00	352.82	354.95
Total					108971.60	73688.44	0.00	31118.00	2800.62	2800.62	0.00	36719.24	72002.40

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	8939981678	71955372	Food Services Chennai	TNI0409415609092	248.93	705.64	0.00	299.00	26.91	26.91	0.00	352.82	-103.89
2	89399817457	71955449	Food Services Chennai	TNI0409415609093	248.93	705.64	0.00	299.00	26.91	26.91	0.00	352.82	-103.89
3	8939981677	71956781	Food Services Chennai	TNI0409415609103	248.93	705.64	0.00	299.00	26.91	26.91	0.00	352.82	-103.89
4	9677762572	71956970	Food Services Chennai	TNI0409415609114	248.93	705.64	0.00	299.00	26.91	26.91	0.00	352.82	-103.89
Total					995.72	2822.56	0.00	1196.00	107.64	107.64	0.00	1411.28	-415.56
Total Amount					109967.32	76511.00	0.00	32314.00	2908.26	2908.26	0.00	38130.52	71586.84

- 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 : 67492550

TRAVEL FOOD SERVICES

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	9884873636	66752750	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	707.86
2	8939825884	69885147	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	14.11
3	8939820037	69885148	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	540.39
4	8939820046	69886168	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
5	8939820036	69886169	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
6	8939825883	69887077	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1313.29
7	8939981152	70872723	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
8	8939981151	70873451	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
9	8939817406	71952931	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
10	8939817407	71952949	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
11	8939981681	71952985	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
12	9677762571	71953187	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1323.91
13	8939981687	71953214	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.32	382.32	1544.57
14	8939817415	71953232	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1426.73
15	8939981684	71953255	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
16	8939981699	71953310	299.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.00	0.00	0.00	53.82	352.82	481.39
17	8939981688	71953342	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
18	8939981679	71953345	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
19	8939981680	71953368	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
20	8939817417	71953373	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
21	8939981703	71953381	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
22	8939817408	71953411	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	771.67

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

Mobile number wise break up

Sr.No	Cell no	FAID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messagling Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	8939817450	71953642	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1670.65
24	8939981672	71953666	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
25	8939981670	71953690	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
26	8939817404	71953713	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
27	8939981669	71953733	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.30	395.30	1066.76
28	8939817440	71953757	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
29	9677762575	71953758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
30	8939817418	71953832	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	13.83
31	8939981704	71953845	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
32	8939981697	71953872	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
33	8939981682	71953902	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
34	8939981690	71953903	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
35	8939981693	71954051	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
36	8939981676	71954110	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
37	8939981671	71955206	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
38	8939817403	71955221	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1453.71
39	8939981686	71955254	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
40	8939817436	71955309	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
41	8939981695	71955341	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
42	8939981678	71955372	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	-103.89
43	8939817437	71955449	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	-103.89
44	8939817400	71955457	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messagling Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
45	8939981683	71955481	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
46	8939817413	71955495	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
47	9791936668	71955496	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
48	8939817409	71955540	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
49	8939817438	71955561	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
50	8754479200	71955585	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2279.26
51	8939817401	71955669	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2260.65
52	9791936671	71955691	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
53	8939981677	71956781	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	-103.89
54	8939817416	71956786	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
55	9791936670	71956792	329.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.22	388.22	1183.61
56	8939817414	71956796	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
57	8939817402	71956800	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	14.11
58	8939981691	71956835	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
59	8939981673	71956856	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
60	8939981689	71956884	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2378.65
61	8939817412	71956887	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
62	8939817405	71956963	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
63	8939817411	71956967	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
64	9677762572	71956970	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	-103.89
65	8939817424	72801400	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1411.82
66	8939817419	72801756	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1038.46

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	8939817425	72801757	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.41
68	8939817447	73364742	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	1042.00
69	8939817446	73365005	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.32	382.32	659.57
70	8939817445	73365572	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.41
71	8939817449	73365573	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	540.43
72	7824009575	73965260	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	23.37
73	8939817482	74345779	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00	26.82	175.82	445.51
74	8939817481	74346790	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00	26.82	175.82	223.21
75	8939820042	74427636	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.43
76	8939820040	74428137	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.43
77	8939823741	74752478	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.43
78	8939823743	74754575	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
79	8939823742	74754760	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.07
80	8939823749	74755090	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.27
81	7825820662	84575730	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	7825820664	84577292	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	7825820663	84577293	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	7824859739	84704149	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	7824859738	84704150	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	7824859740	84705156	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	7824859741	84705157	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	7824859737	84705170	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 : 67492550

TRAVEL FOOD SERVICES

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	7824837093	85252227	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
90	7824837095	85252228	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
91	7824837094	85253234	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
92	7824826021	86249708	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
93	7824826026	86250689	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
94	7824826022	86252262	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
95	7824826025	86252263	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
96	7824826023	86253200	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
97	7824826027	86254788	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
98	7824826024	86258564	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.97
99	7825890487	87211430	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
100	7825890489	87211431	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	7825890493	87211432	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	7825890492	87212517	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
103	7825890490	87212588	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
104	7825890488	87212592	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
105	7825890491	87212602	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	354.95
Total			32911.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	-600.00	5816.52	38130.52	71586.84

Validity unknown

Digitally signed by SACHIN
MARUTI SHINSE
Date: 2024.09.26 07:47:07 IST

