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Customer Number **67492550**

Due Date **04 SEP 2024**

TRAVEL FOOD SERVICES

NO 8 PURATASI STREET
 BALAMURUGAN NAGAR
 CHENNAI
 CHENNAI 600116
 TAMIL NADU

BILL Cycle Date : 25.08.24
Bill Period : 25.07.24 to 24.08.24
Invoice No : TNS0020824075921
Description Of Service : Telecommunications
Place of Supply : Tamil Nadu
State Code : 33
Customer GST No : 33AAECT8192M1ZS

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

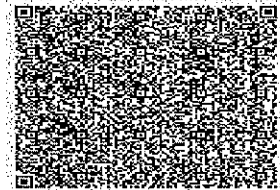
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 110,005.88		Rs. 38,221.00		Rs. 0.00		Rs. 38,182.44		Rs. 109,967.32

① Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 04 SEP 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	32,926.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	14.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	18.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	600.00 (-)
Tax	5,824.44 (+)
- Central GST	2,912.22 (+)
- State GST/ UTGST	2,912.22 (+)
- IGST	0.00 (+)
Charges for this bill period	38,182.44 (+)
(Thirty Eight Thousand One Hundred Eighty Two Rupees and Forty Four Paise)	

Invoice Ref No:
 3fd3372ca7f6237dea0cf7b594182e
 1fcd96755d85de945f998f8900baaa
 3604
Invoice Date: 25.08.24



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Payment Slip

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

Payment ID : 67492550	Bill date: 25.08.24	Due date : 04.09.24	Amount due : 109,967.32
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/initials

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%	IGCST @10%	Current Charges (Post Tax)	Total Amount Due
1	9884873636	66752750	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04084149 03597	1296.68	588.82	0.00	499.00	44.91	44.91	0.00	588.82	1296.68
2	8939825884	69885147	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07527	310.02	295.91	0.00	299.00	26.91	26.91	0.00	352.82	366.93
3	8939820037	69885148	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07529	893.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	893.21
4	8939820046	69886168	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07524	1778.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
5	8939820036	69886169	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07526	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
6	8939825883	69887077	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07523	1694.43	377.60	0.00	299.00	26.91	26.91	0.00	352.82	1669.65
7	8939981152	70872723	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07530	1263.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
8	8939981151	70873451	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07532	1263.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
9	8939817406	71952931	M/s. Travel Food Services Chennai Pvt Ltd User Name Vignesh	TNI04084149 07533	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
10	8939817407	71952949	M/s. Travel Food Services Chennai Pvt Ltd User Name Jegadeish	TNI04084149 07537	1787.65	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1787.65
11	8939981681	71952985	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07539	1660.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
12	9677762571	71953187	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNI04084149 07541	1676.73	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1676.73
13	8939981687	71953214	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07543	1926.89	382.32	0.00	324.00	29.16	29.16	0.00	382.32	1926.89
14	8939817415	71953232	M/s. Travel Food Services Chennai Pvt Ltd User Name Nesa Prabhu	TNI04084149 07544	1779.55	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1779.55
15	8939981684	71953255	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07545	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
16	8939981699	71953310	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07548	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
17	8939981688	71953342	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07549	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
18	8939981679	71953345	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07551	1660.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
19	8939981680	71953368	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04084149 07553	1660.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1660.21

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	TN104084149 07555	1778.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
21	8939981703	71953381	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07557	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
22	8939817408	71953411	M/s. Travel Food Services Chennai Pvt Ltd User Name Prem Kumar	TN104084149 07559	1006.49	234.82	0.00	199.00	17.91	17.91	0.00	234.82	1006.49
23	8939817450	71953642	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TN104084149 07560	2259.47	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2259.47
24	8939981672	71953666	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07562	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
25	8939981670	71953690	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07563	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
26	8939817404	71953713	M/s. Travel Food Services Chennai Pvt Ltd User Name Ravi	TN104084149 07565	1778.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
27	8939981669	71953733	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07566	1469.14	402.38	0.00	350.00	31.50	31.50	0.00	413.00	1479.76
28	8939817440	71953757	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TN104084149 07568	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
29	9677762575	71953758	M/s. Travel Food Services Chennai Pvt Ltd User Name Hamilton	TN104084149 07569	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
30	8939817418	71953832	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TN104084149 07571	309.74	295.91	0.00	299.00	26.91	26.91	0.00	352.82	366.65
31	8939981704	71953845	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07573	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
32	8939981697	71953872	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07575	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
33	8939981682	71953902	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07576	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
34	8939981690	71953903	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07578	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
35	8939981693	71954051	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07579	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
36	8939981676	71954110	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07581	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
37	8939981671	71955206	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07583	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
38	8939817403	71955221	M/s. Travel Food Services Chennai Pvt Ltd User Name Raghu	TN104084149 07584	1806.53	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1806.53

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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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.	TNIO4084149 07586	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
40	8939817436	71955309	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNIO4084149 07589	1263.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
41	8939981695	71955341	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4084149 07591	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
42	8939981678	71955372	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4084149 07592	192.02	295.91	0.00	299.00	26.91	26.91	0.00	352.82	248.93
43	8939817437	71955449	M/s. Travel Food Services Chennai Pvt Ltd User Name Subramanian	TNIO4084149 07596	192.02	295.91	0.00	299.00	26.91	26.91	0.00	352.82	248.93
44	8939817400	71955457	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNIO4084149 07599	1778.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
45	8939981683	71955481	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4084149 07601	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
46	8939817413	71955495	M/s. Travel Food Services Chennai Pvt Ltd User Name Yogalakshmi	TNIO4084149 07603	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
47	9791936668	71955496	M/s. Travel Food Services Chennai Pvt Ltd User Name Ganesh	TNIO4084149 07605	1263.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
48	8939817409	71955540	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh Kumar	TNIO4084149 07608	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
49	8939817438	71955561	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNIO4084149 07611	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
50	8754479200	71955585	M/s. Travel Food Services Chennai Pvt Ltd User Name Raja Sekaran	TNIO4084149 07612	2868.08	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2868.08
51	8939817401	71955669	M/s. Travel Food Services Chennai Pvt Ltd User Name Surader	TNIO4084149 07614	2849.47	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2849.47
52	9791936671	71955691	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNIO4084149 07617	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
53	8939981677	71956781	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4084149 07620	192.02	295.91	0.00	299.00	26.91	26.91	0.00	352.82	248.93
54	8939817416	71956786	M/s. Travel Food Services Chennai Pvt Ltd User Name Prabhu	TNIO4084149 07621	2155.81	659.62	0.00	302.00	27.18	27.18	0.00	356.36	1852.55
55	9791936670	71956792	M/s. Travel Food Services Chennai Pvt Ltd User Name Susidharan	TNIO4084149 07624	1744.11	560.50	0.00	344.00	30.96	30.96	0.00	405.92	1589.53
56	8939817414	71956796	M/s. Travel Food Services Chennai Pvt Ltd User Name Krishnan	TNIO4084149 07626	1778.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
57	8939817402	71956800	M/s. Travel Food Services Chennai Pvt Ltd User Name Ramesh	TNIO4084149 07628	310.02	295.91	0.00	299.00	26.91	26.91	0.00	352.82	366.93

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	8939981691	71956835	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07630	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
59	8939981673	71956856	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07633	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
60	8939981689	71956884	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07635	2967.47	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2967.47
61	8939817412	71956887	M/s. Travel Food Services Chennai Pvt Ltd User Name Zubair	TN104084149 07637	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
62	8939817405	71956963	M/s. Travel Food Services Chennai Pvt Ltd User Name Durai	TN104084149 07639	1778.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
63	8939817411	71956967	M/s. Travel Food Services Chennai Pvt Ltd User Name Gurunathan	TN104084149 07641	1660.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
64	9677762572	71956970	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh	TN104084149 07642	192.02	295.91	0.00	299.00	26.91	26.91	0.00	352.82	248.93
65	8939817424	72801400	M/s. Travel Food Services Pvt Ltd.	TN104084149 07644	1835.44	423.62	0.00	299.00	26.91	26.91	0.00	352.82	1764.64
66	8939817419	72801756	M/s. Travel Food Services Pvt Ltd.	TN104084149 07645	1391.28	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1391.28
67	8939817425	72801757	M/s. Travel Food Services Pvt Ltd.	TN104084149 07647	834.23	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.23
68	8939817447	73364742	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07648	1391.28	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1391.28
69	8939817446	73365005	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07651	1041.89	382.32	0.00	324.00	29.16	29.16	0.00	382.32	1041.89
70	8939817445	73365572	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07653	1660.23	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1660.23
71	8939817449	73365573	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07652	893.25	352.82	0.00	299.00	26.91	26.91	0.00	352.82	893.25
72	7824009575	73965260	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07654	517.23	493.86	0.00	499.00	44.91	44.91	0.00	588.82	612.19
73	8939817482	74345779	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07656	621.33	175.82	0.00	149.00	13.41	13.41	0.00	175.82	621.33
74	8939817481	74346790	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07655	399.03	175.82	0.00	149.00	13.41	13.41	0.00	175.82	399.03
75	8939820042	74427636	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07657	834.25	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.25
76	8939820040	74428137	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07659	834.25	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.25

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77	8939823741	74752478	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07664	834.25	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.25
78	8939823743	74754575	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07666	834.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.21
79	8939823742	74754760	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07663	833.89	352.82	0.00	299.00	26.91	26.91	0.00	352.82	833.89
80	8939823749	74755090	M/s. Travel Food Services Chennai Pvt Ltd.	TN104084149 07661	834.09	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.09
81	7825820662	84575730	M/s. Travel Food Services Chennai Private Limited	TN104084149 07667	705.64	352.82	0.00	313.00	28.17	28.17	0.00	369.34	722.16
82	7825820664	84577292	M/s. Travel Food Services Chennai Private Limited	TN104084149 07669	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
83	7825820663	84577293	M/s. Travel Food Services Chennai Private Limited	TN104084149 07671	711.54	358.72	0.00	299.00	26.91	26.91	0.00	352.82	705.64
84	7824859739	84704149	M/s. Travel Food Services Chennai Private Limited	TN104084149 07672	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
85	7824859738	84704150	M/s. Travel Food Services Chennai Private Limited	TN104084149 07675	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
86	7824859740	84705156	M/s. Travel Food Services Chennai Private Limited	TN104084149 07678	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
87	7824859741	84705157	M/s. Travel Food Services Chennai Private Limited	TN104084149 07680	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
88	7824859737	84705170	M/s. Travel Food Services Chennai Private Limited	TN104084149 07684	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
89	7824837093	85252227	M/s. Travel Food Services Chennai Private Limited	TN104084149 07689	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
90	7824837095	85252228	M/s. Travel Food Services Chennai Private Limited	TN104084149 07687	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
91	7824837094	85253234	M/s. Travel Food Services Chennai Private Limited	TN104084149 07690	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
92	7824826021	86249708	Mx. Travel Food Services Chennai Private Limited	TN104084149 07692	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
93	7824826026	86250689	Mx. Travel Food Services Chennai Private Limited	TN104084149 07700	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
94	7824826022	86252262	Mx. Travel Food Services Chennai Private Limited	TN104084149 07696	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
95	7824826025	86252263	Mx. Travel Food Services Chennai Private Limited	TN104084149 07698	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64

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	7824826023	86253200	Mx. Travel Food Services Chennai Private Limited	TNI04084149 07702	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
97	7824826027	86254788	Mx. Travel Food Services Chennai Private Limited	TNI04084149 07703	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
98	7824826024	86258564	Mx. Travel Food Services Chennai Private Limited	TNI04084149 07705	705.79	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.79
99	7825890487	87211430	Mr. Travel Food Services Pvt Ltd	TNI04084149 07711	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
100	7825890489	87211431	Mr. Travel Food Services Pvt Ltd	TNI04084149 07716	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
101	7825890493	87211432	Mr. Travel Food Services Pvt Ltd	TNI04084149 07717	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
102	7825890492	87212517	Mr. Travel Food Services Pvt Ltd	TNI04084149 07718	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
103	7825890490	87212588	Mr. Travel Food Services Pvt Ltd	TNI04084149 07720	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
104	7825890488	87212592	Mr. Travel Food Services Pvt Ltd	TNI04084149 07722	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
105	7825890491	87212602	Mr. Travel Food Services Pvt Ltd	TNI04084149 07724	707.28	352.53	0.00	299.00	26.91	26.91	0.00	352.82	707.57
Total					110005.88	38221.00	0.00	32358.00	2912.22	2912.22	0.00	38182.44	109967.32

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
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					110005.88	38221.00	0.00	32358.00	2912.22	2912.22	0.00	38182.44	109967.32

- 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	1296.68
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	366.93
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	893.21
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	1778.21
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	834.21
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	1669.65
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	1263.43
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	1263.43
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	834.21
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	1787.65
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	1660.21
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	1676.73
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	1926.89
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	1779.55
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	834.21
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	834.21
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	834.21
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	1660.21
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	1660.21
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	1778.21
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	834.21
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	1006.49

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
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	2259.47
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	834.21
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	834.21
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	1778.21
27	8939981669	71953733	335.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	63.00	413.00	1479.76
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	834.21
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	834.21
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	366.65
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	834.21
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	834.21
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	834.21
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	834.21
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	834.21
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	834.21
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	834.21
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	1806.53
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	834.21
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	1263.43
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	834.21
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	248.93
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	248.93
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	1778.21

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
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	834.21
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	834.21
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	1263.43
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	834.21
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	834.21
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	2868.08
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	2849.47
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	834.21
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	248.93
54	8939817416	71956786	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	1852.55
55	9791936670	71956792	344.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.92	405.92	1589.53
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	1778.21
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	366.93
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	834.21
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	834.21
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	2967.47
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	834.21
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	1778.21
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	1660.21
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	248.93
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	1764.64
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	1391.28

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	834.23
68	8939817447	73364742	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1391.28
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	1041.89
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	1660.23
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	893.25
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	612.19
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	621.33
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	399.03
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	834.25
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	834.25
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	834.25
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	834.21
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	833.89
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	834.09
81	7825820662	84575730	299.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	56.34	369.34	722.16
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64

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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.79
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	707.57
Total			32926.00	0.00	0.00	14.00	0.00	0.00	18.00	0.00	0.00	-600.00	5824.44	38182.44	109967.32