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Customer Number	67492550
Due Date	05 MAY 2024

TRAVEL FOOD SERVICES

NO 8 PURATASI STREET
 BALAMURUGAN NAGAR
 CHENNAI
 CHENNAI 600116
 TAMIL NADU

Bill Cycle Date : 25.04.24
Bill Period : 25.03.24 to 24.04.24
Invoice No : TNS0020424033936
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. 84,701.04		Rs. 38,952.00		Rs. 0.00		Rs. 39,188.98		Rs. 84,938.02

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

Charge Summary	Amount (Rs.)
Monthly Charges	33,035.00 (+)
Local	200.00 (+)
STD	0.00 (+)
ISD	36.00 (+)
GPRS	540.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	600.00 (-)
Tax	5,977.98 (+)
- Central GST	2,988.99 (+)
- State GST/ UTGST	2,988.99 (+)
- IGST	0.00 (+)
Charges for this bill period	39,188.98 (+)

(Thirty Nine Thousand One Hundred Eighty Eight Rupees and Ninety Eight Paise)

Invoice Ref No:
9ddc6fca75c02219cea4ce91024ccc
c79eab1bf680a507e256552ab35f21
091c
Invoice Date: 25.04.24



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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:25.04.24	Due date : 05.05.24	Amount due : 84,938.02
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.			

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 @18%	Current Charges (Post Tax)	Total Amount Due
1	9884873636	66752750	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04044108 71806	707.86	588.82	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 .	TNI04044108 72057	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
3	8939820037	69885148	M/s. Travel Food Services Chennai Pvt Ltd .	TNI04044108 72058	540.39	352.82	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 .	TNI04044108 72055	2109.79	1037.22	0.00	839.00	75.51	75.51	0.00	990.02	2062.59
5	8939820036	69886169	M/s. Travel Food Services Chennai Pvt Ltd .	TNI04044108 72056	481.39	352.82	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 .	TNI04044108 72054	1338.07	377.60	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 .	TNI04044108 72059	910.61	352.82	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 .	TNI04044108 72060	910.61	352.82	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	TNI04044108 72061	481.39	352.82	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	TNI04044108 72062	1425.39	352.82	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 .	TNI04044108 72063	1307.39	352.82	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	TNI04044108 72064	1323.91	352.82	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 .	TNI04044108 72065	1544.57	382.32	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	TNI04044108 72066	1426.73	352.82	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 .	TNI04044108 72067	481.39	352.82	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 .	TNI04044108 72068	481.39	352.82	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 .	TNI04044108 72069	481.39	352.82	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 .	TNI04044108 72070	1307.39	352.82	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 .	TNI04044108 72071	1307.39	352.82	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	TNI04044108 72072	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
21	8939981703	71953381	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72073	481.39	352.82	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	TNI04044108 72074	771.67	234.82	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 Maniknadan	TNI04044108 72075	1670.65	588.82	0.00	499.00	44.91	44.91	0.00	588.82	1670.65
24	8939981672	71953666	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72076	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
25	8939981670	71953690	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72077	481.39	352.82	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	TNI04044108 72078	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
27	8939981669	71953733	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72079	1183.58	512.12	0.00	434.00	39.06	39.06	0.00	512.12	1183.58
28	8939817440	71953757	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNI04044108 72080	481.39	352.82	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	TNI04044108 72081	481.39	352.82	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	TNI04044108 72082	1425.11	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.11
31	8939981704	71953845	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72083	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
32	8939981697	71953872	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72084	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
33	8939981682	71953902	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72085	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
34	8939981690	71953903	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72086	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
35	8939981693	71954051	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72087	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
36	8939981676	71954110	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72088	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
37	8939981671	71955206	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72089	481.39	352.82	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	TNI04044108 72090	1453.71	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1453.71

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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39	8939981686	71955254	M/s. Travel Food Services Chennai Pvt Ltd .	TNI04044108 72091	481.39	352.82	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	TNI04044108 72092	910.61	352.82	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 .	TNI04044108 72093	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
42	8939981678	71955372	M/s. Travel Food Services Chennai Pvt Ltd .	TNI04044108 72094	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
43	8939817437	71955449	M/s. Travel Food Services Chennai Pvt Ltd User Name Subramanian	TNI04044108 72095	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
44	8939817400	71955457	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNI04044108 72096	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
45	8939981683	71955481	M/s. Travel Food Services Chennai Pvt Ltd .	TNI04044108 72097	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
46	8939817413	71955495	M/s. Travel Food Services Chennai Pvt Ltd User Name Yogalakshmi	TNI04044108 72098	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
47	9791936668	71955496	M/s. Travel Food Services Chennai Pvt Ltd User Name Ganesh	TNI04044108 72099	910.61	352.82	0.00	299.00	26.91	26.91	0.00	352.82	910.61
48	8939817409	71955540	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh Kumar	TNI04044108 72100	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
49	8939817438	71955561	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNI04044108 72101	504.99	376.42	0.00	499.00	44.91	44.91	0.00	588.82	717.39
50	8754479200	71955585	M/s. Travel Food Services Chennai Pvt Ltd User Name Raja Sekaran	TNI04044108 72102	2279.26	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2279.26
51	8939817401	71955669	M/s. Travel Food Services Chennai Pvt Ltd User Name Surader	TNI04044108 72103	2260.65	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2260.65
52	9791936671	71955691	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNI04044108 72104	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
53	8939981677	71956781	M/s. Travel Food Services Chennai Pvt Ltd .	TNI04044108 72105	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
54	8939817416	71956786	M/s. Travel Food Services Chennai Pvt Ltd User Name Prabhu	TNI04044108 72106	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
55	9791936670	71956792	M/s. Travel Food Services Chennai Pvt Ltd User Name Susidharan	TNI04044108 72107	1183.61	388.22	0.00	329.00	29.61	29.61	0.00	388.22	1183.61
56	8939817414	71956796	M/s. Travel Food Services Chennai Pvt Ltd User Name Krishnan	TNI04044108 72108	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
57	8939817402	71956800	M/s. Travel Food Services Chennai Pvt Ltd User Name Ramesh	TNI04044108 72109	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39

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%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
58	8939981691	71956835	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72110	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
59	8939981673	71956856	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72111	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
60	8939981689	71956884	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72112	2378.65	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2378.65
61	8939817412	71956887	M/s. Travel Food Services Chennai Pvt Ltd User Name Zubair	TNI04044108 72113	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
62	8939817405	71956963	M/s. Travel Food Services Chennai Pvt Ltd User Name Durai	TNI04044108 72114	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
63	8939817411	71956967	M/s. Travel Food Services Chennai Pvt Ltd User Name Gurunathan	TNI04044108 72115	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
64	9677762572	71956970	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh	TNI04044108 72116	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
65	8939817424	72801400	M/s. Travel Food Services Pvt Ltd.	TNI04044108 72117	1695.02	636.02	0.00	299.00	26.91	26.91	0.00	352.82	1411.82
66	8939817419	72801756	M/s. Travel Food Services Pvt Ltd.	TNI04044108 72118	1038.46	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1038.46
67	8939817425	72801757	M/s. Travel Food Services Pvt Ltd.	TNI04044108 72119	481.41	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.41
68	8939817447	73364742	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72120	1038.46	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1038.46
69	8939817446	73365005	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72121	659.57	382.32	0.00	324.00	29.16	29.16	0.00	382.32	659.57
70	8939817445	73365572	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72123	1307.41	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.41
71	8939817449	73365573	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72122	543.97	356.36	0.00	299.00	26.91	26.91	0.00	352.82	540.43
72	7824009575	73965260	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72124	2378.65	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2378.65
73	8939817482	74345779	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72126	475.01	205.32	0.00	174.00	15.66	15.66	0.00	205.32	475.01
74	8939817481	74346790	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72125	223.21	175.82	0.00	149.00	13.41	13.41	0.00	175.82	223.21
75	8939820042	74427636	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72127	481.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.43
76	8939820040	74428137	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72128	481.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.43

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77	8939823741	74752478	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72131	481.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.43
78	8939823743	74754575	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72132	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
79	8939823742	74754760	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72130	481.07	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.07
80	8939823749	74755090	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04044108 72129	481.27	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.27
81	7825820662	84575730	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72133	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	7825820664	84577292	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72134	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	7825820663	84577293	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72135	352.82	352.82	0.00	335.00	30.15	30.15	0.00	395.30	395.30
84	7824859739	84704149	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72136	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
85	7824859738	84704150	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72137	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
86	7824859740	84705156	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72138	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
87	7824859741	84705157	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72139	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
88	7824859737	84705170	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72140	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
89	7824837093	85252227	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72142	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
90	7824837095	85252228	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72141	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
91	7824837094	85253234	M/s. Travel Food Services Chennai Private Limited	TNI04044108 72143	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
92	7824826021	86249708	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72144	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
93	7824826026	86250689	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72147	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
94	7824826022	86252262	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72145	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
95	7824826025	86252263	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72146	352.82	352.82	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	7824826023	86253200	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72148	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
97	7824826027	86254788	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72149	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
98	7824826024	86258564	Mx. Travel Food Services Chennai Private Limited	TNI04044108 72150	352.97	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.97
99	7824841295	86890617	Mr. Travel Food Services Pvt Ltd	TNZ0404429 542669	60.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.41
100	7825890487	87211430	Mr. Travel Food Services Pvt Ltd	TNI04044108 72151	304.16	304.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
101	7825890489	87211431	Mr. Travel Food Services Pvt Ltd	TNI04044108 72152	304.16	304.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
102	7825890493	87211432	Mr. Travel Food Services Pvt Ltd	TNI04044108 72153	304.16	304.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
103	7825890492	87212517	Mr. Travel Food Services Pvt Ltd	TNI04044108 72154	304.16	304.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
104	7825890490	87212588	Mr. Travel Food Services Pvt Ltd	TNI04044108 72155	304.16	304.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
105	7825890488	87212592	Mr. Travel Food Services Pvt Ltd	TNI04044108 72156	304.16	304.16	0.00	299.00	26.91	26.91	0.00	352.82	352.82
106	7825890491	87212602	Mr. Travel Food Services Pvt Ltd	TNI04044108 72157	304.16	303.96	0.00	299.00	26.91	26.91	0.00	352.82	353.02
Total					84701.04	38952.00	0.00	33211.00	2988.99	2988.99	0.00	39188.98	84938.02

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					84701.04	38952.00	0.00	33211.00	2988.99	2988.99	0.00	39188.98	84938.02

- 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	1425.39
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	540.00	0.00	0.00	0.00	0.00	0.00	151.02	990.02	2062.59
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	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	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	434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.12	512.12	1183.58
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	1425.11
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	1307.39
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	1307.39
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	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	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	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	717.39
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	1307.39
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	1425.39
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	1307.39
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	0.00	0.00	0.00	0.00	53.82	352.82	1038.46
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	2378.65
73	8939817482	74345779	424.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00	31.32	205.32	475.01
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	36.00	0.00	0.00	0.00	0.00	0.00	0.00	60.30	395.30	395.30
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	7824841295	86890617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.41
100	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
101	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
102	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
103	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
104	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
105	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
106	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	353.02
Total			33035.00	200.00	0.00	36.00	540.00	0.00	0.00	0.00	0.00	-600.00	5977.98	39188.98	84938.02