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Customer Number	67492550
Due Date	04 AUG 2024

TRAVEL FOOD SERVICES

NO 8 PURATASI STREET
 BALAMURUGAN NAGAR
 CHENNAI
 CHENNAI 600116
 TAMIL NADU

Bill Cycle Date : 25.07.24
 Bill Period : 25.06.24 to 24.07.24
 Invoice No : TNSO020724065433
 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
 Corporatcare.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. 109,302.12		Rs. 37,625.00		Rs. 0.00		Rs. 38,328.76		Rs. 110,005.88

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

Charge Summary	Amount (Rs.)
Monthly Charges	32,911.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	8.00 (+)
GPRS	160.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	600.00 (-)
Tax	5,846.76 (+)
- Central GST	2,923.38 (+)
- State GST/ UTGST	2,923.38 (+)
- IGST	0.00 (+)
Charges for this bill period	38,328.76 (+)
(Thirty Eight Thousand Three Hundred Twenty Eight Rupees and Seventy Six Paise)	

Approved Ashu

Invoice Ref No:
 ce654e94567a1d145d4d4cbe43fe0f
 b3886ccc05c0fab958207dbf59b9ee
 b024
 Invoice Date: 25.07.24



your family plan
your choice of benefits
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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: 25.07.24	Due date : 04.08.24	Amount due : 110,005.88
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

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	TNI04074142 23377	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.	TNI04074142 23379	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	TNI04074142 23381	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 Maniknadan	TNI04074142 23383	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.	TNI04074142 23384	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.	TNI04074142 23386	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	TNI04074142 23388	1784.11	358.72	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.	TNI04074142 23390	1585.96	512.12	0.00	335.00	30.15	30.15	0.00	395.30	1469.14
28	8939817440	71953757	M/s. Travel Food Services Chennai Pvt Ltd User Name Susil	TNI04074142 23392	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	TNI04074142 23394	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	TNI04074142 23397	192.13	235.21	0.00	299.00	26.91	26.91	0.00	352.82	309.74
31	8939981704	71953845	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04074142 23399	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.	TNI04074142 23400	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.	TNI04074142 23403	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.	TNI04074142 23404	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.	TNI04074142 23407	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.	TNI04074142 23408	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.	TNI04074142 23410	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	TNI04074142 23411	1812.43	358.72	0.00	299.00	26.91	26.91	0.00	352.82	1806.53

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.	TN104074142 23442	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.	TN104074142 23444	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.	TN104074142 23446	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	TN104074142 23448	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 Dural	TN104074142 23449	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	TN104074142 23451	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	TN104074142 23452	74.41	235.21	0.00	299.00	26.91	26.91	0.00	352.82	192.02
65	8939817424	72801400	M/s. Travel Food Services Pvt Ltd.	TN104074142 23453	1906.24	423.62	0.00	299.00	26.91	26.91	0.00	352.82	1835.44
66	8939817419	72801756	M/s. Travel Food Services Pvt Ltd.	TN104074142 23455	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.	TN104074142 23457	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.	TN104074142 23458	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.	TN104074142 23460	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.	TN104074142 23465	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.	TN104074142 23462	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.	TN104074142 23467	320.96	392.55	0.00	499.00	44.91	44.91	0.00	588.82	517.23
73	8939817482	74345779	M/s. Travel Food Services Chennai Pvt Ltd.	TN104074142 23471	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.	TN104074142 23469	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.	TN104074142 23472	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.	TN104074142 23475	834.25	352.82	0.00	299.00	26.91	26.91	0.00	352.82	834.25

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	TN104074142 23513	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	TN104074142 23515	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	TN104074142 23518	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	TN104074142 23523	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	TN104074142 23525	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	TN104074142 23526	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	TN104074142 23528	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	TN104074142 23530	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	TN104074142 23533	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	TN104074142 23534	706.82	352.36	0.00	299.00	26.91	26.91	0.00	352.82	707.28
Total					109302.12	37625.00	0.00	32482.00	2923.38	2923.38	0.00	38328.76	110005.88

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					109302.12	37625.00	0.00	32482.00	2923.38	2923.38	0.00	38328.76	110005.88

- 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	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	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	0.00	0.00	0.00	0.00	60.30	395.30	1469.14
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	309.74
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	192.02
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	192.02
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
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	517.23
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
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	711.54
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