



Original for Recipient / Duplicate for Supplier

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

www.MyVi.In/business

Customer Number	75654676
Due Date	11 APR 2024

TRAVEL FOOD SERVICES CHENNAI PVT LTD
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI CHENNAI 600027 TAMIL NADU

Bill Cycle Date : 01.04.24
Bill Period : 01.03.24 to 31.03.24
Invoice No : TNSO020424028935
Description Of Service : Telecommunications
Place of Supply : Tamil Nadu
State Code : 33
Customer GST No : 33AAECT8192M1Z5

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

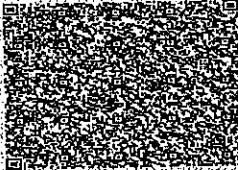
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 7,320.30		Rs. 7,002.00		Rs. 0.00		Rs. 5,410.30		Rs. 5,728.60

① Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 APR 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	4,485.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	100.00 (+)
Tax	825.30 (+)
- Central GST	412.65 (+)
- State GST/UTGST	412.65 (+)
- IGST	0.00 (+)
Charges for this bill period	5,410.30 (+)
(Five Thousand Four Hundred Ten Rupees and Thirty Paise)	

Invoice Ref No: b2ffdfa4fa13c698d3e50d7be81c6355729d7ab832cc688e1ffe861ff070e586
Invoice Date: 01.04.24



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APR 11 2024
SVM
Subramanian
SVL

Payment Slip

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

Payment ID: 75654676	Bill date: 01.04.24	Due date: 11.04.24	Amount due: 5,728.60
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.in@vodafoneidea.com for payment updation.			
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 - July -2017.			