

2024



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 AUG 2024

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

Bill Cycle Date : 01.08.24
Bill Period : 01.07.24 to 31.07.24
Invoice No : TNSO020824070940
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

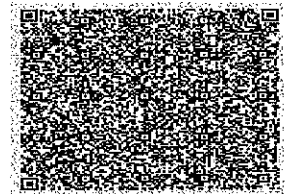
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 14,884.13		Rs. 7,015.28		Rs. 0.00		Rs. 6,379.50		Rs. 14,248.35

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

Charge Summary	Amount (Rs.)
Monthly Charges	3,906.30 (+)
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	1,500.00 (+)
Tax	973.20 (+)
- Central GST	486.60 (+)
- State GST/ UTGST	486.60 (+)
- IGST	0.00 (+)
Charges for this bill period	6,379.50 (+)
(Six Thousand Three Hundred Seventy Nine Rupees and Fifty Paise)	

Invoice Ref No:
af035d47f09424d06cc6abdec4c6f0
113bec3750e283a8bace6d543852b
0cf19
Invoice Date: 01.08.24



your family plan
your choice of benefits
Only with Vi Max Postpaid

Explore now

Payment Slip

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

Payment ID : 75654676	Bill date: 01.08.24	Due date : 11.08.24	Amount due : 14,248.35
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.			

*Full 5/8/24
Coke vending machine*