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 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number **75654676**

Due Date **11 JUL 2024**

**TRAVEL FOOD SERVICES CHENNAI PVT LTD**

CENTRAL KITCHEN, NEXT TO S2  
 POLICE STATION, CHENNAI  
 CHENNAI  
 CHENNAI 600027  
 TAMIL NADU

**Bill Cycle Date** : 01.07.24  
**Bill Period** : 01.06.24 to 30.06.24  
**Invoice No** : TNS0020724060477  
**Description Of Service** : Telecommunications  
**Place of Supply** : Tamil Nadu  
**StateCode** : 33  
**Customer GST No** : 33AAECT8192M1Z5

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

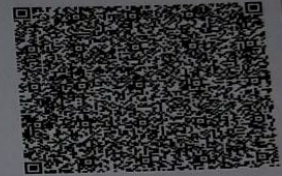
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 14,901.15		Rs. 7,032.30		Rs. 0.00		Rs. 7,015.28		<b>Rs. 14,884.13</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	4,445.14 (+)
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	1,070.14 (+)
- Central GST	535.07 (+)
- State GST/ UTGST	535.07 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>7,015.28 (+)</b>
(Seven Thousand Fifteen Rupees and Twenty Eight Paise)	

**Invoice Ref No:**  
**727ddf3b25e3f0fe48967bd4b9eea3**  
**80e87e2af0621fff9af8f299b0c03ea**  
**6c9**  
**Invoice Date: 01.07.24**



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

**Payment Slip**

<b>Payment ID : 75654676</b>	<b>Bill date: 01.07.24</b>	<b>Due date : 11.07.24</b>	<b>Amount due : 14,884.13</b>
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	<b>Vodafone Idea Limited</b>	
Dated _____	Bank Name	<b>State Bank of India</b>	
Branch _____	9 Digit MICR code no. of the bank		
Bank _____	Bank Account Number	<b>40866225126</b>	
	Branch IFSC Code	<b>SBIN0016376</b>	
	Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <a href="mailto:neftpayment.tn@vodafoneidea.com">neftpayment.tn@vodafoneidea.com</a> for payment updation.		

As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 - July -2017.

*Subh*  
 10/7/24



# Summary Of Account

CUSTOMER NUMBER : 75654676

TRAVEL FOOD SERVICES CHENNAI PVT LTD

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	7825827251	83160717	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91375	993.41	440.82	0.00	399.00	35.91	35.91	0.00	470.82	1023.41
2	7825827263	83160718	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91377	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
3	7825827253	83160719	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91378	993.41	470.82	0.00	379.07	34.12	34.12	0.00	447.31	969.90
4	7825827255	83160721	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91380	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
5	7825827256	83161757	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91381	993.41	470.82	0.00	379.07	34.12	34.12	0.00	447.31	969.90
6	7825827254	83161759	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91383	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
7	7825827262	83161760	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91384	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
8	7825827261	83161761	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91386	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
9	7825827252	83161762	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91388	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
10	7825827270	83161763	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91389	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
11	7825827257	83163218	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91391	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
12	7825827269	83163382	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91392	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
13	7825827260	83163383	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91394	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
14	7825827266	83163384	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91396	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
15	7825827258	83163385	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4064134 91397	993.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	993.41
<b>Total</b>					<b>14901.15</b>	<b>7032.30</b>	<b>0.00</b>	<b>5945.14</b>	<b>535.07</b>	<b>535.07</b>	<b>0.00</b>	<b>7015.28</b>	<b>14884.13</b>

## 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
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



# Summary Of Account

CUSTOMER NUMBER : 75654676

TRAVEL FOOD SERVICES CHENNAI PVT LTD

## 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	7825827251	83160717	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	1023.41
2	7825827263	83160718	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
3	7825827253	83160719	279.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	68.24	447.31	969.90
4	7825827255	83160721	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
5	7825827256	83161757	279.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	68.24	447.31	969.90
6	7825827254	83161759	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
7	7825827262	83161760	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
8	7825827261	83161761	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
9	7825827252	83161762	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
10	7825827270	83161763	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
11	7825827257	83163218	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
12	7825827269	83163382	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
13	7825827260	83163383	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
14	7825827266	83163384	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
15	7825827258	83163385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	993.41
<b>Total</b>			<b>4445.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1500.00</b>	<b>1070.14</b>	<b>7015.28</b>	<b>14884.13</b>

# Summary Of Account

CUSTOMER NUMBER : 75654676

TRAVEL FOOD SERVICES CHENNAI PVT LTD

## 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
<b>Total Amount</b>					14901.15	7032.30	0.00	5945.14	535.07	535.07	0.00	7015.28	14884.13

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge