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# your Vi Bill

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

www.MyVi.in/business

Customer Number **75654676**

Due Date **11 OCT 2024**

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

Bill Cycle Date : 01.10.24  
Bill Period : 01.09.24 to 30.09.24  
Invoice No : TNSO021024091772  
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](mailto:Corporatecare.India@vodafoneidea.com)

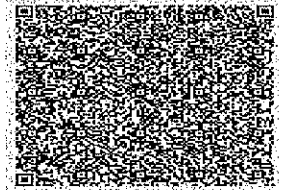
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 14,958.65		Rs. 7,062.00		Rs. 0.00		Rs. 5,292.30		<b>Rs. 13,188.95</b>

① Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 OCT 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	0.00 (+)
Tax	807.30 (+)
- Central GST	403.65 (+)
- State GST/ UTGST	403.65 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>5,292.30 (+)</b>
(Five Thousand Two Hundred Ninety Two Rupees and Thirty Paise)	

Invoice Ref No:  
**14f651850cbc0609e22fba88cefb4c  
00731059e10eb98a5889651fb1021  
efc87**  
Invoice Date: 01.10.24



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## Payment Slip

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

Payment ID : 75654676	Bill date: 01.10.24	Due date : 11.10.24	Amount due : 13,188.95
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 <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.			

*Handwritten signature and date: 8/10/24*