

2497

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Customer Number **75654676**  
 Due Date **11 DEC 2024**

**TRAVEL FOOD SERVICES PRIVATE LIMITED:**  
 CENTRAL KITCHEN ,NEXT TO S2  
 POLICE STATION ,CHENNAI  
 CHENNAI  
 CHENNAI 600027  
 TAMIL NADU

Bill Cycle Date : 01.12.24  
 Bill Period : 01.11.24 to 30.11.24  
 Invoice No : TNSO021224107854  
 Description Of Service : Telecommunications  
 Place of Supply : Tamil Nadu  
 StateCode : 33  
 Customer GST No : 33AADC82762L1ZP

**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. 8,344.51		Rs. 0.00		Rs. 0.00		Rs. 5,292.30		Rs. 13,636.81

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 DEC 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:  
 5d404a423a7ca0ced094a5c684f267  
 0f533fb5ac0aad09a58cb13e730f6  
 422e

Invoice Date: 01.12.24



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*Handwritten signature*

*Handwritten signature and date: 5/12/24*

**Payment Slip**

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

Payment ID : 75654676	Bill date: 01.12.24	Due date : 11.12.24	Amount due : 13,636.81
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.			

# 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.	TNI04114170 59198	582.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	935.28
2	7825827263	83160718	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59199	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
3	7825827253	83160719	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59200	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
4	7825827255	83160721	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59201	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
5	7825827256	83161757	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59202	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
6	7825827254	83161759	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59203	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
7	7825827262	83161760	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59204	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
8	7825827261	83161761	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59205	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
9	7825827252	83161762	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59206	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
10	7825827270	83161763	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59207	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
11	7825827257	83163218	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59208	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
12	7825827269	83163382	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59209	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
13	7825827260	83163383	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59210	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
14	7825827266	83163384	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59211	552.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	905.28
15	7825827258	83163385	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114170 59212	580.07	0.00	0.00	299.00	26.91	26.91	0.00	352.82	932.89
<b>Total</b>					<b>8344.51</b>	<b>0.00</b>	<b>0.00</b>	<b>4485.00</b>	<b>403.65</b>	<b>403.65</b>	<b>0.00</b>	<b>5292.30</b>	<b>13636.81</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

## 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 Amount					8344.51	0.00	0.00	4485.00	403.65	403.65	0.00	5292.30	13636.81

- 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 : 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	0.00	53.82	352.82	935.28
2	7825827263	83160718	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
3	7825827253	83160719	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
4	7825827255	83160721	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
5	7825827256	83161757	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
6	7825827254	83161759	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
7	7825827262	83161760	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
8	7825827261	83161761	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
9	7825827252	83161762	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
10	7825827270	83161763	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
11	7825827257	83163218	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
12	7825827269	83163382	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
13	7825827260	83163383	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
14	7825827266	83163384	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	905.28
15	7825827258	83163385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	932.89
<b>Total</b>			<b>4485.00</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>	<b>0.00</b>	<b>807.30</b>	<b>5292.30</b>	<b>13636.81</b>