

TAX INVOICE

# your Vi bil

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



(details on page 3)

Invoice No: EITN022400231252

Ship To:
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED NAMBIRAJAN S NAMBIRAJAN S CENTRAL KITCHEN, NEXT TO 52, POLICE STATION CHENNAI LINTERNATION AIRPORT CHENNAI 600027 CHENNAIL INTERNATION AIRPORT CHENNAI 600027 CHENNAI 600027 CHENNAI FOR 600027 CHENNAI FOR 600027 CHENNAI 600

Pin: 600027 State: TAMIL NADU Kind Attn: NAMBIRAJAN S NAMBIRAJAN S Description of service: Telecommunications Contact No: 8754483083 Nature of Service: ILL

| Bill cycle date: 01.03.24

BILL TO:
TRAVEL FOOD SERVICES CHENNAI PRIVATE L'IMITED
NAMBIRAJAN S NAMBIRAJAN S
CENTRAL KITCHEN, NEXT TO 52, POLICE STATION
CHENNAEL INTERNATION AIRPORT CHENNAI 600027
CHENNAIL INTERNATION AIRPORT CHENNAI 600027
CIDY: CHENNAI
PIn: 600027
STATE TAMEL MADEL

State: TAMIL NADU GSTIN/GSTIN | ISD/UIN No: 33AAECT8192M1ZS Place of Supply (State): Tamil Nadu State Code: 33



#### Happy to help

mail us at vibusinessbillingsupport.in@vodafoneidea.com Callion 180012155666 (Vitolifiee) or 491 9920055666 (Chargeable)

Amount due: INR 66,375.00

Due date: 15.03, 2024

Relationship no: 40605366

#### Summary of charges for this bill period

(INR)

· One time charges 0.00 56,250.00 · Recurring charges Usage charges 0.00

Total value of services 56,250.00

 Misc. credits / charges 0.00

Total taxable charges 56,250.00 (+) Tax 10,125.00

**TOTAL PAYABLE** 66,375.00

Amount in words:

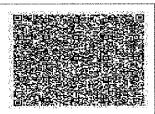
Sixty Six Thousand Three Hundred Seventy Five Rupees

No Tax is payable under reverse charge GST shall be applicable for involces generated on or after 1st July 2017.

Invoice Ref No:

43a8b2123b122b8de4b58873c6695b1d 817800bef6f6ef3068cfbbeb1fca86c3

Invoice Date: 01.03.24





#### one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards





PAN No: AAACB2100P

Vodafone Idea GSTIN: 33AAACB2100P1Z4

Your previous outstanding balance in (INR): -49,034.14

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.

3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to :FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Biria Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
Business Office Address: PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennal - 600096
Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

### Payment Slip:

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

Relationship number 40605366 In	volce number:EITN0224002312	52 Involce date: 01.03.24 Due dat	e: 15.03.2024 Amount due INR: 66,375.00	
Cheque/DD in payment of invoice shoul Kindly mention the Relationship numbe		dea Limited". Il facilitates us to allocate the payment ag	alnst the respective involce.	
By cheque:		RTGS Details:		
Cheque No:		Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051		
Dated:				
Bank Name:		Account no: 40824110781	RTGS/IFSC Code: SBIN0016376	
Bank branch address:		Swift code: SBININBB796	MICR Code: NA	
PAN No: AAACB2100P	HSN/Code: 998413		GSTIN: 33AAACB2100P1Z4	

## Your usage details

**Company Name** 

: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Invoice Date

: 01.03.24

PO Number

: PO

PO Date

; 03.10.19

Control Number Plan Name

832126

: ILL\_QRC\_A2A\_Service Charges\_INR

**Product Flavor** 

: BUSINESS INTERNET LEASED LINES(1:1 ILL)

**Billing Periodicity** 

: Quarterly

invoice Number

: EITN022400231252

Relationship Number

: 40605366

Circuit ID

: ENT32CHNCHN062825

Port Bandwidth

; NA

CIR Bandwidth

: 25 Mbps

Annual Charges

; 225,000.00

Service Rental (INR)

Installation Address

... IT 3 DISTRIBUTION SWITCH ROOM GROUND FLOOR INTERNATIONAL TERMINAL NEW BUILDING CHENNAI 600027

TAMIL NADU

Billing Details for VI ILL Service: 832126				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
Service Rental Charges	25	225000	01.04.24 to 30.06.24	56,250.00
Sub total				56,250.00
Total Hental Charges				56,250.00
Тах				(INR)
State GST @ 9.00%				5,062.50
Central GST @ 9.00%				5,062.50
Total faxes				10,125,00

Total Charges for Vi ILL Service: 832126

66,375.00

