

1625

TAX INVOICE



Original For Recipient/ Duplicate For Supplier

your Vi bill

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Invoice No: EITN022400231252

Bill cycle date: 01.03.24

(details on page 3)

Ship To:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NAMBI RAJAN S NAMBI RAJAN S
CENTRAL KITCHEN , NEXT TO S2 , POLICE STATION
CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027
CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027
City: CHENNAI
Pin: 600027
State: TAMIL NADU
Kind Attn: NAMBI RAJAN S NAMBI RAJAN S
Description of service: Telecommunications
Contact No: 8754483083
Nature of Service: ILL

Bill To:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NAMBI RAJAN S NAMBI RAJAN S
CENTRAL KITCHEN , NEXT TO S2 , POLICE STATION
CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027
CHENNAI INTERNATIONAL AIRPORT CHENNAI 600027
City: CHENNAI
Pin: 600027
State: TAMIL NADU
GSTIN/GSTIN_ISD/UIN No: 33AAECT8192M1Z5
Place of Supply (State): Tamil Nadu
State Code: 33



Happy to help

Email us at: vbusinessbillingsupport.in@vodafoneidea.com
Call on: 180012155666 (VI toll free)
or +91 9920055668 (Chargeable)

Amount due: INR 66,375.00

Due date: 15.03.2024

Relationship no: 40605366

Summary of charges for this bill period

Table with 2 columns: Description and Amount (INR). Rows include One time charges, Recurring charges, Usage charges, Total value of services, Misc. credits / charges, Total taxable charges, (+) Tax, and TOTAL PAYABLE.

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

Invoice Ref No:

43a8b2123b122b8de4b58873c6695b1d
817800bef6f6ef3068cfb8eb1fca86c3

Invoice Date: 01.03.24



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PHD: Appt

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 33AAACB2100P1Z4

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

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 Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
Business Office Address: PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennai - 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 Invoice number: EITN022400231252 Invoice date: 01.03.24 Due date: 15.03.2024 Amount due INR: 66,375.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited". Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No:
Dated:
Bank Name:
Bank branch address:

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA







GSTIN: 33AAACB2100P1Z4

Handwritten signature

Your usage details

Company Name	: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Invoice Date	: 01.03.24
PO Number	: PO	Invoice Number	: EITN022400231252
PO Date	: 03.10.19	Relationship Number	: 40605366
Control Number	: 832126	Circuit ID	: ENT32CHNCHN062825
Plan Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth	: 25 Mbps
Billing Periodicity	: Quarterly	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 Rental Charges				56,250.00
Tax				(INR)
State GST @ 9.00%				5,062.50
Central GST @ 9.00%				5,062.50
Total taxes				10,125.00
Total Charges for Vi ILL Service: 832126				66,375.00

ENTERPRISE MOBILITY
COMMUNICATION
CONNECTIVITY
SECURITY
IOT
CLOUD

Sachin

Signature Not Verified
 Digitally signed by SACHIN
 MARUTI SHINDE
 Date: 2024.03.06 16:40:49 IST