



TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

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



Invoice No: EITN022400231252

Bill cycle date: 01.03.24

(details on page 3)

Ship To :

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NAMBIRAJAN S NAMBIRAJAN 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: NAMBIRAJAN S NAMBIRAJAN S
Description of service: Telecommunications
Contact No: 8754483085
Nature of Service: ILL

Bill To :

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NAMBIRAJAN S NAMBIRAJAN 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: 33AAECT8192M1ZS
Place of Supply (State): Tamil Nadu
State Code: 33



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 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
• Recurring charges	56,250.00
• 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:

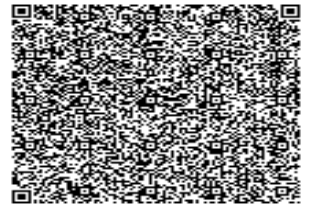
Sixty Six Thousand Three Hundred Seventy Five Rupees

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

Invoice Ref No:

43a8b2123b122b8de4b58873c6695b1d
817800bef6f6ef3068cfbbcb1fca86c3

Invoice Date: 01.03.24



one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards



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*T&C Apply

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 facilitates 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

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
				(INR)
Tax				
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