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Customer Number 67492550

Due Date 05 DEC 2024

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

NO 8 PURATASI STREET  
BALAMURUGAN NAGAR  
CHENNAI  
CHENNAI 600116  
TAMIL NADU

Bill Cycle Date : 25.11.24  
Bill Period : 25.10.24 to 24.11.24  
Invoice No : TNS0021124107092  
Description Of Service : Telecommunications  
Place of Supply : Tamil Nadu  
StateCode : 33  
Customer GST No : 33AADCB2762L1ZP

**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. 72,054.82		Rs. 0.00		Rs. 0.00		Rs. 38,173.00		Rs. 110,227.82

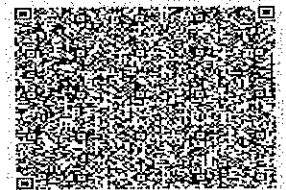
Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 05 DEC 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	32,926.00 (+)
Local	15.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	9.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	600.00 (-)
Tax	5,823.00 (+)
- Central GST	2,911.50 (+)
- State GST/ UTGST	2,911.50 (+)
- IGST	0.00 (+)
Charges for this bill period	38,173.00 (+)
(Thirty Eight Thousand One Hundred Seventy Three Rupees)	

**Invoice Ref No:**

14eb673df3cefa9c7661b1a84be289  
6b0d4aedcd910deaa23ec24896de7  
d274a

Invoice Date: 25.11.24



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## Payment Slip

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

Payment ID : 67492550	Bill date: 25.11.24	Due date : 05.12.24	Amount due : 110,227.82
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.			

Vodafone Idea Limited : PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennai, Tamilnadu - 600096, www.MyVi.in  
HSN : 998413 Vodafone Idea GST No : 33AAACB2100P124 CIN : L32100GJ1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel+ 91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in  
(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

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# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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%	IGST @18%	Current Charges (Post Tax)	Total Amount Due
1	9884873636	66752750	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04114169 74525	707.86	0.00	0.00	499.00	44.91	44.91	0.00	588.82	1296.68
2	8939825884	69885147	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77382	14.11	0.00	0.00	299.00	26.91	26.91	0.00	352.82	366.93
3	8939820037	69885148	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77384	540.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	893.21
4	8939820046	69886168	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77378	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
5	8939820036	69886169	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77380	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
6	8939825883	69887077	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77376	1320.37	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1673.19
7	8939981152	70872723	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77386	910.61	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
8	8939981151	70873451	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77388	910.61	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
9	8939817406	71952931	M/s. Travel Food Services Chennai Pvt Ltd User Name Vignesh	TNI04114169 77389	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
10	8939817407	71952949	M/s. Travel Food Services Chennai Pvt Ltd User Name Jagadeish	TNI04114169 77390	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
11	8939981681	71952985	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77391	1307.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
12	9677762571	71953187	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNI04114169 77393	1323.91	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1676.73
13	8939981687	71953214	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77394	1544.57	0.00	0.00	324.00	29.16	29.16	0.00	382.32	1926.89
14	8939817415	71953232	M/s. Travel Food Services Chennai Pvt Ltd User Name Nesa Prabhu	TNI04114169 77396	1426.73	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1779.55
15	8939981684	71953255	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77397	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
16	8939981699	71953310	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77398	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
17	8939981688	71953342	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77400	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
18	8939981679	71953345	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77401	1307.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
19	8939981680	71953368	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77402	1307.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1660.21

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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%	IGST @18%	Current Charges (Post Tax)	Total Amount Due
20	8939817417	71953373	M/s. Travel Food Services Chennai Pvt Ltd User Name Saravanan	TNIO4114169 77404	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
21	8939981703	71953381	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77405	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
22	8939817408	71953411	M/s. Travel Food Services Chennai Pvt Ltd User Name Prem Kumar	TNIO4114169 77406	771.67	0.00	0.00	199.00	17.91	17.91	0.00	234.82	1006.49
23	8939817450	71953642	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNIO4114169 77407	1670.65	0.00	0.00	499.00	44.91	44.91	0.00	588.82	2259.47
24	8939981672	71953666	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77408	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
25	8939981670	71953690	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77409	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
26	8939817404	71953713	M/s. Travel Food Services Chennai Pvt Ltd User Name Ravu	TNIO4114169 77410	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
27	8939981669	71953733	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77412	1077.38	0.00	0.00	344.00	30.96	30.96	0.00	405.92	1483.30
28	8939817440	71953757	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNIO4114169 77413	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
29	9677762575	71953758	M/s. Travel Food Services Chennai Pvt Ltd User Name Hamilton	TNIO4114169 77414	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
30	8939817418	71953832	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNIO4114169 77416	13.83	0.00	0.00	299.00	26.91	26.91	0.00	352.82	366.65
31	8939981704	71953845	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77417	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
32	8939981697	71953872	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77420	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
33	8939981682	71953902	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77424	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
34	8939981690	71953903	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77425	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
35	8939981693	71954051	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77426	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
36	8939981676	71954110	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77427	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
37	8939981671	71955206	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77429	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
38	8939817403	71955221	M/s. Travel Food Services Chennai Pvt Ltd User Name Raghu	TNIO4114169 77431	1453.71	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1806.53

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
39	8939981686	71955254	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77432	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
40	8939817436	71955309	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Nandan	TNIO4114169 77433	910.61	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
41	8939981695	71955341	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77435	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
42	8939981678	71955372	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77437	-103.89	0.00	0.00	299.00	26.91	26.91	0.00	352.82	248.93
43	8939817437	71955449	M/s. Travel Food Services Chennai Pvt Ltd User Name Subramanian	TNIO4114169 77438	-103.89	0.00	0.00	314.00	28.26	28.26	0.00	370.52	266.63
44	8939817400	71955457	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNIO4114169 77439	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
45	8939981683	71955481	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77440	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
46	8939817413	71955495	M/s. Travel Food Services Chennai Pvt Ltd User Name Yogalakshmi	TNIO4114169 77441	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
47	9791936668	71955496	M/s. Travel Food Services Chennai Pvt Ltd User Name Ganesh	TNIO4114169 77443	910.61	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1263.43
48	8939817409	71955540	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh Kumar	TNIO4114169 77445	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
49	8939817438	71955561	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNIO4114169 77448	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
50	8754479200	71955585	M/s. Travel Food Services Chennai Pvt Ltd User Name Raja Sekaran	TNIO4114169 77449	2279.26	0.00	0.00	499.00	44.91	44.91	0.00	588.82	2868.08
51	8939817401	71955669	M/s. Travel Food Services Chennai Pvt Ltd User Name Surader	TNIO4114169 77453	2260.65	0.00	0.00	499.00	44.91	44.91	0.00	588.82	2849.47
52	9791936671	71955691	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNIO4114169 77455	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
53	8939981677	71956781	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4114169 77457	-103.89	0.00	0.00	299.00	26.91	26.91	0.00	352.82	248.93
54	8939817416	71956786	M/s. Travel Food Services Chennai Pvt Ltd User Name Prabhu	TNIO4114169 77458	1307.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
55	9791936670	71956792	M/s. Travel Food Services Chennai Pvt Ltd User Name Susidharan	TNIO4114169 77459	1183.61	0.00	0.00	344.00	30.96	30.96	0.00	405.92	1589.53
56	8939817414	71956796	M/s. Travel Food Services Chennai Pvt Ltd User Name Krishnan	TNIO4114169 77460	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
57	8939817402	71956800	M/s. Travel Food Services Chennai Pvt Ltd User Name Ramesh	TNIO4114169 77462	14.11	0.00	0.00	299.00	26.91	26.91	0.00	352.82	366.93

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
58	8939981691	71956835	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77463	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
59	8939981673	71956856	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77464	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
60	8939981689	71956884	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77466	2815.25	0.00	0.00	499.00	44.91	44.91	0.00	588.82	3404.07
61	8939817412	71956887	M/s. Travel Food Services Chennai Pvt Ltd User Name Zubair	TNI04114169 77467	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
62	8939817405	71956963	M/s. Travel Food Services Chennai Pvt Ltd User Name Dural	TNI04114169 77468	1425.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1778.21
63	8939817411	71956967	M/s. Travel Food Services Chennai Pvt Ltd User Name Gunanathan	TNI04114169 77469	1307.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1660.21
64	9677762572	71956970	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh	TNI04114169 77470	-103.89	0.00	0.00	299.00	26.91	26.91	0.00	352.82	248.93
65	8939817424	72801400	M/s. Travel Food Services Pvt Ltd.	TNI04114169 77472	1411.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1764.64
66	8939817419	72801756	M/s. Travel Food Services Pvt Ltd.	TNI04114169 77474	1038.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1391.28
67	8939817425	72801757	M/s. Travel Food Services Pvt Ltd.	TNI04114169 77475	481.41	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.23
68	8939817447	73364742	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77476	1038.46	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1391.28
69	8939817446	73365005	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77478	659.57	0.00	0.00	324.00	29.16	29.16	0.00	382.32	1041.89
70	8939817445	73365572	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77482	1307.41	0.00	0.00	299.00	26.91	26.91	0.00	352.82	1660.23
71	8939817449	73365573	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77480	558.13	0.00	0.00	299.00	26.91	26.91	0.00	352.82	910.95
72	7824009575	73965260	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77483	23.37	0.00	0.00	499.00	44.91	44.91	0.00	588.82	612.19
73	8939817482	74345779	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77488	445.51	0.00	0.00	149.00	13.41	13.41	0.00	175.82	621.33
74	8939817481	74346790	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77486	223.21	0.00	0.00	149.00	13.41	13.41	0.00	175.82	399.03
75	8939820042	74427636	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77490	481.43	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.25
76	8939820040	74428137	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77491	481.43	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.25

# Summary Of Account

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TRAVEL FOOD SERVICES

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77	8939823741	74752478	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77496	481.43	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.25
78	8939823743	74754575	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77497	481.39	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.21
79	8939823742	74754760	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77493	481.07	0.00	0.00	299.00	26.91	26.91	0.00	352.82	833.89
80	8939823749	74755090	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04114169 77492	481.27	0.00	0.00	299.00	26.91	26.91	0.00	352.82	834.09
81	7825820662	84575730	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77498	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
82	7825820664	84577292	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77500	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
83	7825820663	84577293	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77501	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
84	7824859739	84704149	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77503	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
85	7824859738	84704150	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77504	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
86	7824859740	84705156	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77506	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
87	7824859741	84705157	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77509	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
88	7824859737	84705170	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77510	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
89	7824837093	85252227	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77515	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
90	7824837095	85252228	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77513	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
91	7824837094	85253234	M/s. Travel Food Services Chennai Private Limited	TNI04114169 77517	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
92	7824826021	86249708	Mx. Travel Food Services Chennai Private Limited	TNI04114169 77522	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
93	7824826026	86250689	Mx. Travel Food Services Chennai Private Limited	TNI04114169 77526	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
94	7824826022	86252262	Mx. Travel Food Services Chennai Private Limited	TNI04114169 77524	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
95	7824826025	86252263	Mx. Travel Food Services Chennai Private Limited	TNI04114169 77525	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
96	7824826023	86253200	Mx. Travel Food Services Chennai Private Limited	TNIO4114169 77527	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
97	7824826027	86254788	Mx. Travel Food Services Chennai Private Limited	TNIO4114169 77529	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
98	7824826024	86258564	Mx. Travel Food Services Chennai Private Limited	TNIO4114169 77530	352.97	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.79
99	7825890487	87211430	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77531	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
100	7825890489	87211431	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77532	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
101	7825890493	87211432	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77533	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
102	7825890492	87212517	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77534	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
103	7825890490	87212588	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77536	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
104	7825890488	87212592	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77538	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
105	7825890491	87212602	Mr. Travel Food Services Pvt Ltd	TNIO4114169 77539	354.47	0.00	0.00	299.00	26.91	26.91	0.00	352.82	707.29
<b>Total</b>					<b>72054.82</b>	<b>0.00</b>	<b>0.00</b>	<b>32350.00</b>	<b>2911.50</b>	<b>2911.50</b>	<b>0.00</b>	<b>38173.00</b>	<b>110227.82</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>
<b>Total Amount</b>					<b>72054.82</b>	<b>0.00</b>	<b>0.00</b>	<b>32350.00</b>	<b>2911.50</b>	<b>2911.50</b>	<b>0.00</b>	<b>38173.00</b>	<b>110227.82</b>

- 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 : 67492550

TRAVEL FOOD SERVICES

## 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	9884873636	66752750	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	1296.68
2	8939825884	69885147	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	366.93
3	8939820037	69885148	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	893.21
4	8939820046	69886168	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21
5	8939820036	69886169	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
6	8939825883	69887077	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1673.19
7	8939981152	70872723	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1263.43
8	8939981151	70873451	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1263.43
9	8939817406	71952931	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
10	8939817407	71952949	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21
11	8939981681	71952985	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1660.21
12	9677762571	71953187	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1676.73
13	8939981687	71953214	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.32	382.32	1926.89
14	8939817415	71953232	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1779.55
15	8939981684	71953255	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
16	8939981699	71953310	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
17	8939981688	71953342	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
18	8939981679	71953345	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1660.21
19	8939981680	71953368	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1660.21
20	8939817417	71953373	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21
21	8939981703	71953381	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
22	8939817408	71953411	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	1006.49



# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
23	8939817450	71953642	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2259.47
24	8939981672	71953666	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
25	8939981670	71953690	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
26	8939817404	71953713	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21
27	8939981669	71953733	335.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	61.92	405.92	1483.30
28	8939817440	71953757	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
29	9677762575	71953758	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
30	8939817418	71953832	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	366.65
31	8939981704	71953845	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
32	8939981697	71953872	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
33	8939981682	71953902	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
34	8939981690	71953903	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
35	8939981693	71954051	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
36	8939981676	71954110	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
37	8939981671	71955206	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
38	8939817403	71955221	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1806.53
39	8939981686	71955254	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
40	8939817436	71955309	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1263.43
41	8939981695	71955341	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
42	8939981678	71955372	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	248.93
43	8939817437	71955449	299.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.52	370.52	266.63
44	8939817400	71955457	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
45	8939981683	71955481	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
46	8939817413	71955495	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
47	9791936668	71955496	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1263.43
48	8939817409	71955540	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
49	8939817438	71955561	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
50	8754479200	71955585	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2868.08
51	8939817401	71955669	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2849.47
52	9791936671	71955691	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
53	8939981677	71956781	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	248.93
54	8939817416	71956786	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1660.21
55	9791936670	71956792	344.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.92	405.92	1589.53
56	8939817414	71956796	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21
57	8939817402	71956800	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	366.93
58	8939981691	71956835	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
59	8939981673	71956856	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
60	8939981689	71956884	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	3404.07
61	8939817412	71956887	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
62	8939817405	71956963	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1778.21
63	8939817411	71956967	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1660.21
64	9677762572	71956970	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	248.93
65	8939817424	72801400	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1764.64
66	8939817419	72801756	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1391.28

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
67	8939817425	72801757	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.23
68	8939817447	73364742	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1391.28
69	8939817446	73365005	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.32	382.32	1041.89
70	8939817445	73365572	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1660.23
71	8939817449	73365573	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.95
72	7824009575	73965260	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	612.19
73	8939817482	74345779	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00	26.82	175.82	621.33
74	8939817481	74346790	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00	26.82	175.82	399.03
75	8939820042	74427636	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.25
76	8939820040	74428137	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.25
77	8939823741	74752478	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.25
78	8939823743	74754575	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.21
79	8939823742	74754760	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	833.89
80	8939823749	74755090	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	834.09
81	7825820662	84575730	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
82	7825820664	84577292	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
83	7825820663	84577293	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
84	7824859739	84704149	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
85	7824859738	84704150	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
86	7824859740	84705156	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
87	7824859741	84705157	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
88	7824859737	84705170	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64

# Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

## 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
89	7824837093	85252227	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
90	7824837095	85252228	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
91	7824837094	85253234	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
92	7824826021	86249708	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
93	7824826026	86250689	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
94	7824826022	86252262	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
95	7824826025	86252263	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
96	7824826023	86253200	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
97	7824826027	86254788	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
98	7824826024	86258564	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.79
99	7825890487	87211430	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
100	7825890489	87211431	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
101	7825890493	87211432	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
102	7825890492	87212517	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
103	7825890490	87212588	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
104	7825890488	87212592	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
105	7825890491	87212602	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	707.29
<b>Total</b>			<b>32926.00</b>	<b>15.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-600.00</b>	<b>5823.00</b>	<b>38173.00</b>	<b>110227.82</b>