

Customer Number **76524678**
 Due Date **11 AUG 2024**

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 FIRST FLOOR LINK BUILDING
 OLD KAMARAJ DOMESTIC
 CHENNAI
 CHENNAI 600027
 TAMIL NADU

Bill Cycle Date : 01.08.24
 Bill Period : 01.07.24 to 31.07.24
 Invoice No : TNS0020824070263
 Description Of Service : Telecommunications
 Place of Supply : Tamil Nadu
 StateCode : 33
 Customer GST No : 33AAECT8192M1ZS

Happy to Help
 You can write back to us on
 Corporatecare.India@vodafoneidea.com

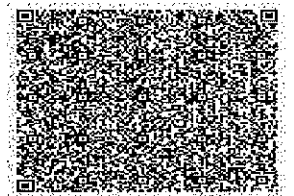
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

| | | | | | | | | |
|------------------|---|-------------------|---|-------------|---|-------------------------|---|--------------|
| Previous Balance | - | Previous Payments | + | Adjustments | + | Charges for this period | = | Amount Due |
| Rs. 1,934.80 | | Rs. 1,764.10 | | Rs. 0.00 | | Rs. 2,354.10 | | Rs. 2,524.80 |

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 AUG 2024 to avoid late payment charges.

| Charge Summary | Amount (Rs.) |
|--|---------------------|
| Monthly Charges | 1,495.00 (+) |
| 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 | 500.00 (+) |
| Tax | 359.10 (+) |
| - Central GST | 179.55 (+) |
| - State GST/ UTGST | 179.55 (+) |
| - IGST | 0.00 (+) |
| Charges for this bill period | 2,354.10 (+) |
| (Two Thousand Three Hundred Fifty Four Rupees and Ten Paise) | |

Invoice Ref No:
35fe8a00966aa3434bbeec2b94e23
3f30f6a2ddc99928f5de0d16e078d6
b20b4
 Invoice Date: 01.08.24



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Payment Slip

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

| | | | |
|--|---------------------|---|-----------------------|
| Payment ID : 76524678 | Bill date: 01.08.24 | Due date : 11.08.24 | Amount due : 2,524.80 |
| 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 neftpayment.tn@vodafoneidea.com 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 : 76524678

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 | 7824813001 | 87658196 | Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik | TNID4074143 42120 | 386.96 | 352.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 504.96 |
| 2 | 7824813003 | 87658267 | Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik | TNID4074143 42128 | 386.96 | 352.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 504.96 |
| 3 | 7824813004 | 87658293 | Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik | TNID4074143 42124 | 386.96 | 352.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 504.96 |
| 4 | 7824813002 | 87658319 | Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik | TNID4074143 42132 | 386.96 | 352.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 504.96 |
| 5 | 7824813005 | 87658360 | Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik | TNID4074143 42131 | 386.96 | 352.82 | 0.00 | 399.00 | 35.91 | 35.91 | 0.00 | 470.82 | 504.96 |
| Total | | | | | 1934.80 | 1764.10 | 0.00 | 1995.00 | 179.55 | 179.55 | 0.00 | 2354.10 | 2524.80 |

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 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Amount | | | | | 1934.80 | 1764.10 | 0.00 | 1995.00 | 179.55 | 179.55 | 0.00 | 2354.10 | 2524.80 |

- 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 : 76524678

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 | 7824813001 | 87658196 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 71.82 | 470.82 | 504.96 |
| 2 | 7824813003 | 87658267 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 71.82 | 470.82 | 504.96 |
| 3 | 7824813004 | 87658293 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 71.82 | 470.82 | 504.96 |
| 4 | 7824813002 | 87658319 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 71.82 | 470.82 | 504.96 |
| 5 | 7824813005 | 87658360 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 71.82 | 470.82 | 504.96 |
| Total | | | 1495.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 359.10 | 2354.10 | 2524.80 |



