

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000007
GST IN. 07AAFCP4078D1ZG
State Code : 07



PANNU CAR RENTALS PVT. LTD.

An ISO 9001-2008 Certified Co.
Recognised by the Dept. of Tourism (Govt. of India)
Head Office : Shop No. G-22, G. Floor, Plot No. 10, Sector-12, Pocket-7, Vardhman Bahannof Plaza, Dwarka, New Delhi-110 078
Branch Office : 314-319, 3rd Floor, Plot No. 9, Aggarwal Plaza, Pocket-7, Sector-12, Dwarka, New Delhi-110 078
Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com
Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s. **.TRAVEL FOOD SERVICES PVT.LTD**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,
GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L
NA
Guest : **MR.SUNIL KAPUR**

Bill No. **I240900019119**
Date : **06-09-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 03-09-2024 181742 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (127KM & 14:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 47 Extra Hr.: 06 hrs. Parking	2,400.00 24.00 250.00	2,400.00 1,128.00 1,500.00 300.00
2. 04-09-2024 181827 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (72KM & 3:00 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 32	1,500.00 24.00	1,500.00 768.00



SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 2
Created By: Dalip
Printed By: DALIP

Bill Amount:	7,296.00
Parking/Toll/Taxes :	300.00
IGST@ (12%)	875.52
Net Payable :	8,472.00

Amount in Words : Eight Thousand Four Hundred And Seventy Two Rupees Only

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

1. Mileage and time will be charged from Garage to Garage.
2. Bill not paid within 15 days are Subject to interest @ 21% p.a.
3. We are not responsible for the loss of signed duty slip after you receive the bill
4. In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

PANNU CAR RENTALS PVT LTD.
Signature

DUTY SLIP

Slip No. 181742 Dated 31/9/24
Car No. 7458 Model MG VETA Driver's Name W-40 Abhishek
Starting Meter 199050 Starting Time 0:00 AM
Closing Meter 199177 Closing Time 12:16 PM
Total Kms. 127 Total Hrs. 14 Hrs
Trip to..... Closing Date.....
Client Name T.F.S. Guest Name M.R. Sunil Kapoor
Address T-1

Booked by..... Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

Signature

Duty Slip Received by

NDMC DELHI AUTHORIZED
CAR PARKING

NEW DELHI
TICK NO : 0016525 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 03/09/24 TM - 10:46
P. CHARGES: RS.150.00
VEH.NO: 7458



Parking at owner Risk
Management is not
To pay any loss or
Damage o any vehicle.

NDMC DELHI AUTHORIZED
CAR PARKING

NEW DELHI
TICK NO : 0016526 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 03/09/24 TM - 16:33
P. CHARGES: RS.150.00
VEH.NO: 7458



Parking at owner Risk
Management is not liable
To pay any loss or
Damage o any vehicle.

Handwritten signature

DUTY SLIP

Slip No. 181827 Dated 4/9/24
Car No. 7458 Model COYSTA Driver's Name W-20 Abhishek
Starting Meter 199177 Starting Time 7:10 AM
Closing Meter 199249 Closing Time 10:10 AM
Total Kms. 72 Total Hrs. 3 Hrs
Trip to Closing Date
Client Name T.G.S. Guest Name M.R. SUNIL KAPOOR
Address LEELA PALACE CHANKYAPURI

Booked by.....Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

Duty Slip Received by

Signature

Invoices TFS

From: Asha Nair
Sent: 08 November 2024 14:52
To: Invoices TFS; Anil Nayak
Cc: Parag Pandey
Subject: Fw: TFS-(Pannu Car Rentals Bills)
Attachments: Pannu bills (4).pdf

Pfa

THANKS & REGARDS

ASHA NAIR
022 43224306

K Hospitality Corp



www.k-hospitality.com

From: Pratap Singh <pratap.singh@travelfoodservices.com>
Sent: Friday, November 8, 2024 2:02 PM
To: Asha Nair <asha.nair@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Subject: TFS-(Pannu Car Rentals Bills)

Respected Ma'am,

Please find attached "Pannu Car Rental" scanned bills that were used by Mr. Sunil and Mr. Varun Kapur. All bills have been checked and verified by Rituparn Sir.

Details are given below as well for your reference. Request your approval/guidance to make the payment.

Inv no	Invoice Date	Car No.	Car Type	Duty Date	Name of Bill	Guest	Net Amt
I240900019119	06-09-24	7458	Crysta	03.09.24 to 04.09.24	.TRAVEL FOOD SERVICES PVT.LTD	Mrs. Sunil Kapur	8,472
I240900019359	19-09-24	7458	Crysta	17.09.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Varun Kapur	4,517
I241000020002	15-10-24	1284	Crysta	07.10.24 to 08.10.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	9,913
I241000020010	15-10-24	1286 & 1279	Crysta	01.10.24 & 03.10.24	.TRAVEL FOOD SERVICES PVT.LTD	Mr Sunil Kapur	8,596

Thanks & Regards

Pratap Singh