

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: 27AADC2762L1ZI State Code: 27 PAN No: AADC2762L
NA
Guest : **MR.VARUN KAPUR**

Bill No. **I240900019359**
Date : **19-09-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 17-09-2024	INNOVA CRYSTA HR38AA 7458	Actual Running (93KM & 11:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 13 Extra Hr.: 03:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 312.00 875.00 500.00



SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 1
Created By: Dalip
Printed By: DALIP

Bill Amount:	3,587.00
Parking Toll/Taxes :	500.00
IGST@ (12%)	430.11
Net Payable :	4,517.00

Amount in Words : Four Thousand Five Hundred And Seventeen Rupees Only

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

Terms & Conditions:

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

For PANNU CAR RENTALS PVT. LTD.

DUTY SLIP

Slip No. 182998 W-30 Dated 17/9/24
 Car No. 7458 Model CV87A Driver's Name Abhishek
 Starting Meter 200921 Starting Time 9:10 AM
 Closing Meter 201014 Closing Time 8:30 PM
 Total Kms. 201014 Total Hrs. 11:30 hrs
 Trip to 93 Closing Date.....
 Client Name T.F.S. Guest Name M. A. UARUN: KARAR
 Address HOTEL NOVOTEL AERO CITY

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

GAR AERO CITY

Aerocity Delhi
 Indira Gandhi International Airp
 ort, New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 Add:-BT-23, Somdatt Chambers-I
 Bhikaji Cama Place New Delhi-110
 066
 GST NO:07AACCT3280A2ZQ

Ticket No. 0012386555655
 Vehicle Type: CAR
 Vehicle. 7458
 In: 17-09-2024 09:15:05
 Out: 17-09-2024 09:47:41
 Total Carges.
 RS.60/-

Amount is inclusive of 18% GST
 The vehicles are parked at owner
 's risk .Management/Car park oper
 ator are not liable of any
 Loss of life personal injury, t
 heft claim or damage to the vehi
 cle and/articles/things
 left in the car regardless of the
 cause. Insurance of the vehicle
 and its content are the owner's
 sole responsibility.

Powered by valetez.com

GAR AERO CITY

Aerocity Delhi
 Indira Gandhi International Airp
 ort, New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 Add:-BT-23, Somdatt Chambers-I
 Bhikaji Cama Place New Delhi-110
 066
 GST NO:07AACCT3280A2ZQ

Ticket No. 0012386541594
 Vehicle Type: CAR
 Vehicle. 7458
 In: 17-09-2024 17:55:54
 Out: 17-09-2024 19:20:21
 Total Carges.
 RS.90/-

Amount is inclusive of 18% GST
 The vehicles are parked at owner
 's risk .Management/Car park oper
 ator are not liable of any
 Loss of life personal injury, t
 heft claim or damage to the vehi
 cle and/articles/things
 left in the car regardless of the
 cause. Insurance of the vehicle
 and its content are the owner's
 sole responsibility.

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DAPS MLCP IGI Airport T-3

New Delhi -110037
 SAC 996743 Parking lot SVCS
 GSTIN-07AADCO3432B12A (PB-3)

Rs.: 350.00
 GST: 53.39
 NET: 296.61

ENTRY TUE.17-09-2024 Time 10:20:08
 PAID TUE.17-09-2024 Time 11:31:14
 EXIT WITHIN 15 MIN. AFTER PAYMENT
 Sequence Receipt nr. 0003218854510
 Ticket nr. 58000210879878956401081

FAAC

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