

COZY TRAVELS

GR. FLR.,SHOP 1 & 2,JAI HIND CHS,228, S V SAVARKAR MARG,
 OPP.KATARIA COLONY,
 MAHIM (WEST), MUMBAI. 400-016.
 Tel : TEL:24462007-08
 Email : cozy.cozytravels@gmail.com
 P A N : AACFC6778M
 GSTIN : 27AACFC6778M1ZU (MAHARASHTRA)

Original For Recipient**TAX INVOICE****IATA No. : 14:3:44573**

To M/s : TRAVEL FOOD SERVICES P LTD 43224322
 : SHIV SAGAR ESTATE, A BLOCK, 1ST FLOOR,
 : DR ANNIE BESANT RD,
 : WORLI, MUMBAI, 400018

Inv. No. : DS23/ 2207

Inv.Dt. : 29-03-2024

Reference :

Due Date : 29-03-2024

GSTIN : 27AADCB2762L1ZI State : 27

Place Of Supply : MAHARASHTRA - (27)

Narr. :

Airline : INDIGO AIRLINE

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E F26PYA-2	MR. VARUN KAPUR SAC Code : 998551	BOM/DEL	6E2326 02-Apr	3,372.00	2,353.00	5,725.00
Sub-Total				3,372.00	2,353.00	5,725.00
				Add : PROCESSING CHARGES (DOM) A/C-1		150.00
				Add : Taxable Serv. Chrgs 150.00 CGST @ 9.00% (13.50) SGST @ 9.00% (13.50)		27.00
INR Five Thousand Nine Hundred Two Only						5,902.00

E. & O. E.

For COZY TRAVELS**Bank Details**

Bank Name : HDFC BANK | ICICI BANK |
 Bank Addr : MATUNGA WEST | SHERLY ROAD, BANDRA (W) |
 IFSC Code : HDFC0001114 | ICIC0001211 |
 A/c. No. : 11142020000596 | 121105000059 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'COZY TRAVELS'.
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Invoices TFS

From: Joy Silveira
Sent: 23 April 2024 15:44
To: Invoices TFS
Cc: Anil Nayak
Subject: RE: Invoice No. DS23/ 2207
Attachments: FW: Credit Note No. DR24/ 13

Dear Team,

As per the below note, kindly make the payment. Attached is the credit note received.

Thanks and Regards

Joy Silveira
Manager – Director’s Office
Mobile: 91525 54342
K Hospitality Corp



From: Asha Nair <asha.nair@travelfoodservices.com>
Sent: 02 April 2024 10:57
To: Joy Silveira <joy.silveira@travelfoodservices.com>
Subject: Re: Invoice No. DS23/ 2207

Let them go ahead after credit note is shared.
Sent from my iPhone

On 02-Apr-2024, at 10:30 AM, Joy Silveira <joy.silveira@travelfoodservices.com> wrote:

Dear Asha Ma'am,

With regards to the below mail, do I need to take Varun's approval?
Or I can tell them go ahead with the payment.

Thanks and Regards

Joy Silveira

Manager – Director's Office
Mobile: 91525 54342
K Hospitality Corp

<image001.jpg>

<image002.png>

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 01 April 2024 22:01
To: Joy Silveira <joy.silveira@travelfoodservices.com>; Joy Silveira <joy.silveira@k-corp.in>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: Invoice No. DS23/ 2207

Hi Mam,

Please share us **Approval** on attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
TFSPLEXP22240832	Corporate	29-Mar-24	DS23/2207	5,902.00	Cozy Travels

-----Original Message-----

From: Anil Nayak <anil.nayak@travelfoodservices.com>
Sent: 30 March 2024 10:33
To: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Invoice No. DS23/ 2207

-----Original Message-----

From: Cozy Travels - Accounts <cozy.cozytravels@gmail.com>
Sent: 29 March 2024 16:32
To: asha.nair@copperchimney.in; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; invoice@travelfoodservices.com; ravisuvarna76@gmail.com
Subject: Invoice No. DS23/ 2207

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