



To Ms Aakanksha
M/s. TRAVEL FOOD SERVICES PVT LTD
Room # 20, 1st Floor Alpha 3 Building
Kempgowda International Airport KIAL Road
560300
GSTIN: 29AADCB2762L1ZE

Date: 08.08.24

Dear Sir / Madam,

Herewith we are enclosing the Staying of Guest at our Hotel
Kindly arrange for the payment at the earliest.

SL NO	GUEST NAME	Invoice No	Invoice Date	Invoice Amount
1	Mr Vineet	5648	26.07.24	3,920.00
TOTAL				3,920.00

(Amount in Rupees: three thousand nine hundred and twnty only)

Note:Cheque/DD Should be in favour of " Shivas Galaxy "
GST NO: 29AEDFS5047J1ZN PAN NO: AEDFS5047J
SAC No:- Room-996311,RESTAURANT & Room Serivce-996332,

Thanking you

For
M/s.SHIVAS GALAXY



Gopinath N
Accounts Department.
Encl: as above.

Bank Details
BANK NAME : AXIS BANK
A/C NAME : SHIVAS GALAXY
A/C NUMBER : 920020064104017
IFSC CODE : UTIB0000579
Branch : KUVEMPU NAGAR , MYSORE



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr Vineet	Bill Date : 26-Jul-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	Bill No. : 5648 Meal Plan: : C P Pax : 1 Billing Instruction : ROOM BTC EXTRAS DIRECT Room No : 114 / Room Type : DLX Arrival : 25-Jul-2024 19:52 Departure : 26-Jul-2024 09:21
Company Name : Travel Food Services Pvt Ltd. Guest GST No : 29AADCB2762L1ZE	

Date	Ref. No	Description	Debit	Credit	Balance
25-Jul-24		Tariff /114	3,500.00		3,500.00
25-Jul-24		Central GST @ 6.00%	210.00		3,710.00
25-Jul-24		State GST @ 6.00%	210.00		3,920.00
Day Total			3,920.00		
Round Off					0.00
Grand Total INR			3,920.00		3,920.00

Amount In Words : Rupees Three Thousand Nine Hundred Twenty Only

Bill Summary Details	
Description	Amount
Tariff	3,500.00
Central GST	210.00
State GST	210.00
Total	3,920.00

Tax Summary		
Taxable Amount	Tax Details	Tax Amount
3,500.00	Central GST @ 6.00%	210.00
3,500.00	State GST @ 6.00%	210.00
Total Tax Collected		420.00

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #- AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated. May we request you to return the Room Key.


Cashier
FO01


FOM


Guest Signature



Reservation Shivas <reservation@shivasgalaxy.com>

Room Booking - Mr. Vineet

3 messages

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Mon, Jul 22, 2024 at 12:13 PM

To: Reservation Shivas <reservation@shivasgalaxy.com>

Cc: "hos@shivashotels.com" <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>

Dear Team,

Please book Room for the below-mentioned guest.

Name - Vineet

Type - 1 room

Pax - 1

Check in Date - 25th Jul'24(early checkin)

Check out Date - 26th Jul'24

Mr. Vineet Gopinath

We need to also send the Cab for pickup, so please intimate your team to coordinate for same.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180

Reservation Shivas <reservation@shivasgalaxy.com>

Mon, Jul 22, 2024 at 4:27 PM

To: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Cc: "hos@shivashotels.com" <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>

Dear Ms.Aakanksha,

Greetings from Shivas Galaxy, Bangalore!!!

Kindly advise on early check in timings.

Thanks & Regards

Sunandita S

RESERVATIONS ASSOCIATE



HOTEL SHIVAS GALAXY