

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. : IS24/ 615

Inv.Dt. : 06-07-2024

Reference :

Due Date : 06-07-2024

GSTIN : 27AADCB2762L1ZI State : 27

Place Of Supply : MAHARASHTRA - (27)

Narr. :

Airline : EMIRATES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 3077446085	MR. SINGH GUREMEET SAC Code : 998551	BOM/DXB/BOM	EK 505 08-Jul	20,155.00	17,345.00	37,500.00
Sub-Total				20,155.00	17,345.00	37,500.00
INR Thirty Seven Thousand Five Hundred Only						37,500.00

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.

Invoices TFS

From: Asha Nair <asha.nair@copperchimney.in>
Sent: 15 July 2024 17:07
To: Invoices TFS
Subject: Fw: Invoice No. IS24/ 615
Attachments: TRAVEL FOOD SERVICES P LTD 43224322.PDF

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

resending

From: Cozy Travels - Accounts <cozy.cozytravels@gmail.com>
Sent: Saturday, July 6, 2024 4:20 PM
To: Asha Nair <asha.nair@copperchimney.in>; anil.nayak@travelfoodservices.com <anil.nayak@travelfoodservices.com>; anita.yadav@travelfoodservices.com <anita.yadav@travelfoodservices.com>
Cc: parag.pandey@travelfoodservices.com <parag.pandey@travelfoodservices.com>; invoice@travelfoodservices.com <invoice@travelfoodservices.com>; cozyholidays@gmail.com <cozyholidays@gmail.com>; karishma8652@gmail.com <karishma8652@gmail.com>
Subject: Invoice No. IS24/ 615