

INDIAN FOOD, MADE UNFORGETTABLE.

COPPER CHIMNEY VISHALCINEMA
DELUXE CATERERS PRIVATE LIMITED
Unit No. G 06 GF Vishal Complex District
Center, Rajouri Garden, Delhi- 110027
Ph: 8657747472
FSSAI LICENCE NO:-13323006000456

Type: TAKE OUT Bill No.: Y2-T05388
Order No: 26 Date: 2024-10-20 20:18:46
Delivery Boy: Cashier: Amit Ranjan
Covers: - RePrint: 2024-10-21 12:07:

Customer Detail

Name: Mr. Mr. Uppender
Mobile: 9560168608

Menu Item	Qty	Am
KADHAI PANEER -GROUP	2	1350.00
DAL MAHARAJA	2	950.00
TANDOORI CHICKEN HALF	1	515.00
CHURA PARATHA	10	1350.00
LACHCHA PARATHA -		
BUTTER	3	360.00
RASMALAI	8	2520.00
NAAN - GARLIC	1	120.00
TANA VEGETABLE BIRYANI	1	475.00

Total Qty: 28
SubTotal: 7640.00
Discount: -2292.00

Packaging Charges 140
GST@5% 267.41
CGST @2.5% 133.71
SGST @2.5% 133.71

Round Off: -0.41

Total Amount: 5755

Payment Detail:

Other 5755.00

We provide for a discretionary service charge for the benefit of the kitchen and service staff working at the restaurant and serving you.

GST : 07AAACD1685R125

For Safe Home Delivery, please place your order at www.delivery.copperchimney.in

Facebook - copperchimneyIndia
Instagram - copperchimney_in
FDSK- feedback.india@charcoalconcepts.com

Invoices TFS

From: Rituparn Sharma
Sent: 16 November 2024 17:55
To: Manoj Singh; Parag Pandey; Invoices TFS
Cc: Vijay Sarkale; Mithilesh Kumar; Nikita Parab; Parmanand Chavan; Manthan Purohit; Vikas Kapoor
Subject: Re: BTC Settlement - Cyber hub

Hi Parag
Please clear the same on priority . It's Mr Sunil Kapur's reference.

Hi Manoj - I have mentioned earlier that these are reference from Mr Sunil Kapur. Hence , remarks should be captured accordingly.
Thanks

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From: Manoj Singh <accounts.receivable1@copperchimney.in>
Sent: Saturday, November 16, 2024 5:49 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>
Subject: BTC Settlement - Cyber hub

You don't often get email from accounts.receivable1@copperchimney.in. [Learn why this is important](#)

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.

Reminder-1

Dear Sir,

Kindly update as per trailed mail & attachment.

Thanks & Regards

MANOJ SINGH

Finance Team

Mobile-98205 98932



<https://charcoalconcepts.com/>

From: Manoj Singh <accounts.receivable1@copperchimney.in>
Sent: Tuesday, November 12, 2024 8:00 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; rituparn.sharma <rituparn.sharma@travelfoodservices.com>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>
Subject: BTC Settlement - Cyber hub

Dear Parag Sir,

We have not yet rcd BTC payment Rs.7,729.00.

Guest Name :- Mr. Neeraj
Reference :- Mr. Rituparn Sharma Sir
Bill No. :- CCGH01T1-28527
Date :- 30-10-2024
Amount :- 7729/-

Kindly check & clear BTC.

Thanks & Regards

MANOJ SINGH

Finance Team

Mobile-98205 98932



<https://charcoalconcepts.com/>

From: Vipin Panwar <manager.cyberhub@copperchimney.in>

Sent: Wednesday, October 30, 2024 11:19 PM

To: Nikita Parab <accounts.receivable2@copperchimney.in>; Manoj Singh <accounts.receivable1@copperchimney.in>; parag.pandey@travelfoodservices.com <parag.pandey@travelfoodservices.com>

Cc: Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; rituparn.sharma <rituparn.sharma@travelfoodservices.com>

Subject: BTC Settlement - Cyber hub

Dear Nikita,

This is to inform you that we have one BTC Bill settled towards the TFS kindly find the attachment for the same.

Guest Name :- Mr. Neeraj
Reference :- Mr. Rituparn Sharma Sir
Bill No. :- CCGH01T1-28527
Date :- 30-10-2024
Amount :- 7729/-

Regards,
Yashpal