



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: Parag Pandey
Sent: 23 October 2024 19:23
To: Invoices TFS
Subject: FW: BTC bill settled towards TFS
Attachments: BTC Bill.pdf

Hello Sawlaram,

Please find below invoice for payment.

Regards,
Parag Pandey

From: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Sent: 21 October 2024 13:20
To: Sanjay Sawariya <manager.vishalcinema@copperchimney.in>; Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>; Manoj Singh <accounts.receivable1@copperchimney.in>
Cc: Nikita Parab <accounts.receivable2@copperchimney.in>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: BTC bill settled towards TFS

Sanjay

Kindly don't mis spell my name !

Hi Reetesh – All such Bills can be mailed to TFS Finance directly with me copied as advised by Mr Sunil Kapur . Mail can be marked to Parag , whom I have looped in as well.

Hi Parag – Certain guest bills will come to you from Copper Chimney and Irish House for clearance with Mr Kapur's reference . Please do the needful immediately.

Thanks and Regards

Rituparn Sharma
Vice President
Travel Food Services
8527893728



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From: Sanjay Sawariya <manager.vishalcinema@copperchimney.in>
Sent: Monday, October 21, 2024 12:54 PM
To: Manoj Singh <accounts.receivable1@copperchimney.in>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>
Cc: Nikita Parab <accounts.receivable2@copperchimney.in>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>
Subject: Re: BTC bill settled towards TFS

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.

Dear Manoj Sir,

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. Uppender (Mob. 9560168608)
Reference :- Mr. Ritupuran Sharma & Mr. Kapur (SIR)
Bill No. :- CCVD01T2 - T05388
Date :- 20-10-2024
Amount :- 5755/-

Thanks & Regards,
Sanjay Sawariya

Restaurant General Manager



www.copperchimney.in

Vishal Cinema, Rajouri Garden, Delhi

Phone: +91 8657747470

From: Sanjay Sawariya
Sent: Sunday, October 13, 2024 12:21 AM
To: Manoj Singh <accounts.receivable1@copperchimney.in>
Cc: Nikita Parab <accounts.receivable2@copperchimney.in>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>
Subject: BTC bill settled towards TFS

Dear Manoj Sir,

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 (Indigo)
Reference :- Mr. Sunil Kapoor Sir.
Bill No. :- CCVD01T2 - T05286
Date :- 12-10-2024
Amount :- 19711

Kindly assist on this.

Thanks & Regards,
Sanjay Sawariya

Restaurant General Manager



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CHIMNEY

Indian Food, Made Unforgettable.

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CONCEPTS

www.copperchimney.in

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