

2025

ACCORD CHROME

Lt. No.053/-23-24

11/07/2024

To
MR. SWAMY,
TRAVEL FOOD SERVICES CHENNAI PVT LTD,
NEXT TO S2 POLICE STATION,
CHENNAI INTERNATIONAL AIRPORT,
CHENNAI- 600027
GSTIN : 33AAECT8192M1ZS State : TAMIL NADU
Mobile: 98840 41515

Dear Sir

Greetings from The Accord Chrome,

We wish to submit the following bills and request you to kindly settle the same at the earliest.

Ganesh Prasad

S. No	Date	Bill No	Particulars	Amount
1	07/07/2024	4561	Mr. SUBHAM RATHOD	25,200.00
			TOTAL	25,200.00

We shall appreciate your remittance of the above amount through Account Payee Cheque / Demand Draft/ NEFT/ RTGS drawn in favour of "CARTWHEEL HOSPITALITY SERVICES PVT LTD " Please do quote the bill numbers mentioned above for an accurate reconciliation of these bills.

Should you have any queries regarding these bills, please do not hesitate to contact us within three days of receipt of bills, beyond which it shall be understood that the bills have been found to be order and that they have been accepted by you.

Please do ensure to settle these bills within seven days of receipt of these bills. Any outstanding amount shall attract an 18% interest per annum and shall be calculated for the period of delay in making this payment.

It has been a pleasure to be of service to you and look forward to your continued custom at all times.

With regards,

For ACCORD CHROME

For Blank

Bank Details

Name of the Bank : CANARA BANK
 Bank a/c : 6807101000571
 Beneficiary Name : CARTWHEEL HOSPITALITY SERVICES PVT LTD
 Bank Address : DR RELA INSTITUTE AND MEDICAL CENTRE
 BRANCH, CHROMPET, CHENNAI-600 044
 RTGS /NEFT IFSC Code : CNRB0006807

MR. DAMODHARAN
FINANCE MANAGER

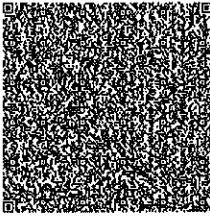
Our Company Details

Name : CARTWHEEL.
 PAN No : AAICC6085C
 GSTIN : 33AAICC6085C1ZU

2

12/07/24

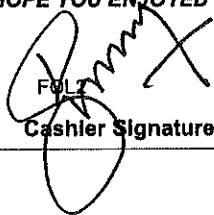
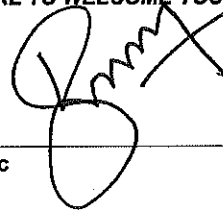
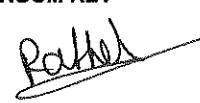
Swamy
12/07/24

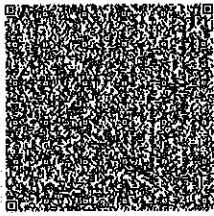


ACCORD CHROME

#7,CLC Works Road,3rd Gate Chrompet, Chennai. 600044
Phone: 04466886688
email: info.chrome@theaccordhotels.com Web: www.theaccordhotels.com
GSTIN: 33AAICC6085C1ZU State: TAMIL NADU

IRN : b62d1208ef46acd7ddf636d17f349befacd797d5707ab2c0c54fcc0c1a41d202

Tax Invoice						
Company: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen Next to S2 Police Station Chennai International Airport INDIA GSTIN: 33AAECT8192M1ZS State: TAMIL NADU				Invoice No : FOBILL4561 Invoice Date : 07/07/2024 10:31 Arrival Date : 01/07/2024 18:36 Departure Date : 07/07/2024 10:32 Pax : 1 A:1 C:0 Room No : 1110 Nights : 6 Reg /Reserve No : 3256 Room Type/Plan : SUK / CP Nationality : INDIAN		
Guest : Mr.RATHOD, SUBHAM						
Bill Instruction : RM / TAX TO CO						
Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
01/07/2024		996311	Tariff	3,750.00	0.00	
01/07/2024		G	CGST ON FO 6%	225.00	0.00	
01/07/2024		G	SGST ON FO 6%	225.00	0.00	
Days Total				4,200.00	0.00	4,200.00 Dr
02/07/2024		996311	Tariff	3,750.00	0.00	
02/07/2024		G	CGST ON FO 6%	225.00	0.00	
02/07/2024		G	SGST ON FO 6%	225.00	0.00	
Days Total				4,200.00	0.00	8,400.00 Dr
03/07/2024		996311	Tariff	3,750.00	0.00	
03/07/2024		G	CGST ON FO 6%	225.00	0.00	
03/07/2024		G	SGST ON FO 6%	225.00	0.00	
Days Total				4,200.00	0.00	12,600.00 Dr
04/07/2024		996311	Tariff	3,750.00	0.00	
04/07/2024		G	CGST ON FO 6%	225.00	0.00	
04/07/2024		G	SGST ON FO 6%	225.00	0.00	
Days Total				4,200.00	0.00	16,800.00 Dr
05/07/2024		996311	Tariff	3,750.00	0.00	
05/07/2024		G	CGST ON FO 6%	225.00	0.00	
05/07/2024		G	SGST ON FO 6%	225.00	0.00	
Days Total				4,200.00	0.00	21,000.00 Dr
06/07/2024		996311	Tariff	3,750.00	0.00	
<p style="text-align: center;">WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK Please Deposit Your ROOM KEY</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">  Cashier Signature </div> <div style="width: 30%; text-align: center;">  Guest Signature </div> <div style="width: 30%; text-align: right;">  Guest Signature </div> </div>						



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email: info.chrome@theaccordhotels.com Web: www.theaccordhotels.com
GSTIN: 33AAICC6085C1ZU State: TAMIL NADU

IRN : b62d1208ef46acd7ddf636d17f349befacd797d5707ab2c0c54fcc0c1a41d202

Tax Invoice

Company: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen
Next to S2 Police Station
Chennai International Airport
INDIA
GSTIN: 33AAECT8192M1ZS State: TAMIL NADU

Invoice No : FOBILL4561
Invoice Date : 07/07/2024 10:31
Arrival Date : 01/07/2024 18:36
Departure Date : 07/07/2024 10:32
Pax : 1 A:1 C:0
Room No : 1110
Nights : 6
Reg /Reserve No : 3256
Room Type/Plan : SUK / CP
Nationality : INDIAN

Guest : Mr.RATHOD, SUBHAM

Bill Instruction : RM / TAX TO GO

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
06/07/2024		G	CGST ON FO 6%	225.00	0.00	
06/07/2024		G	SGST ON FO 6%	225.00	0.00	
			Round Off Amount		0.00	
Grand Total				25,200.00	0.00	25,200.00 Dr

**** Bill Summary ******

Tariff	22,500.00
CGST ON FO	1,350.00
SGST ON FO	1,350.00
Total	25,200.00

Amount in words : RS Twenty Five Thousand Two Hundred Only

Settlement	Amount
Company	25,200.00 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Settlement Tctal	25,200.00

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK **Please Deposit Your ROOM KEY**

FOL2

Cashier Signature

P. Roy

07/07/24

Guest Signature

Rathod

Booking Required

Swamy PV <pv.swamy@travelfoodservices.com>

Mon 7/1/2024 3:49 PM

To: Duty Manager Chrome <dm.chrome@theaccordhotels.com>

Cc: sales.chrome@theaccordhotels.com <sales.chrome@theaccordhotels.com>; Director of Sales & Marketing <dosm.chennai@theaccordhotels.com>; Surya Prakash <suryaprakash.v@travelfoodservices.com>; Chennai Admin <Chennai.admin@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Shashikant A <shashikant.a@travelfoodservices.com>

Dear Reservations. Greetings from Travel Food Services Chennai Private Limited.

Would be most obliged if you could book one single occupancy accommodation to Mr. Subham Rathod of our organisation. Details are as follow:

- | | | |
|-----------------------|---|--------------|
| (a) Date of Check in | - | 01 July 2024 |
| (b) Date of Check Out | - | 07 July 2024 |

Please note that the Invoice to be initiated only for room as per TFS Roof tariff and to be routed to Bill to Company.

We thank you for your continued support

Regards,

PV Swamy

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Police Station ,
Chennai International Airport,
Chennai - 600 027.

Mobile: +91 98840 41515

Motto: Work is Worship



