

2025



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.

*Good luck - Swamy*

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

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 Swamy*

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

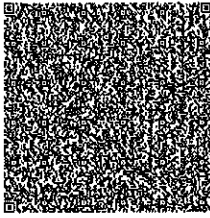
Our Company Details

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

<b>Tax Invoice</b>						
<b>Company:</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen Next to S2 Police Station Chennai International Airport INDIA GSTIN: 33AAECT8192M1ZS State: TAMIL NADU  <b>Guest :</b> Mr.RATHOD, SUBHAM  <b>Bill Instruction :</b> RM / TAX TO CO	<b>Invoice No</b> : FOBILL4561 <b>Invoice Date</b> : 07/07/2024 10:31 <b>Arrival Date</b> : 01/07/2024 18:36 <b>Departure Date</b> : 07/07/2024 10:32 <b>Pax</b> : 1 A:1 C:0 <b>Room No</b> : 1110 <b>Nights</b> : 5 <b>Reg /Reserve No</b> : 3256 <b>Room Type/Plan</b> : SUK / CP <b>Nationality</b> : INDIAN					
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	
<b>Days Total</b>				<b>4,200.00</b>	<b>0.00</b>	<b>4,200.00 Dr</b>
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	
<b>Days Total</b>				<b>4,200.00</b>	<b>0.00</b>	<b>8,400.00 Dr</b>
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	
<b>Days Total</b>				<b>4,200.00</b>	<b>0.00</b>	<b>12,600.00 Dr</b>
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	
<b>Days Total</b>				<b>4,200.00</b>	<b>0.00</b>	<b>16,800.00 Dr</b>
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	
<b>Days Total</b>				<b>4,200.00</b>	<b>0.00</b>	<b>21,000.00 Dr</b>
06/07/2024		996311	Tariff	3,750.00	0.00	
<b>WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK</b> <span style="float: right;"><b>Please Deposit Your ROOM KEY</b></span>						
 <b>Cashier Signature</b>				 <b>Guest Signature</b>		

## 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@theaccodhotels.com <sales.chrome@theaccodhotels.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**

