

Lt. No.185/-23-24 18/12/2024

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.

S. No	Date	Bill No	Particulars	Amount
1	14/12/2024	FOBILL 12621	MR. ASHISHKUMAR MISHRA	8,400.00
			TOTAL	8,400.00

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

GSTIN

Darank\_

Bank Details

Name of the Bank : CANARA BANK Bank a/c : 6807101000571

Beneficiary Name : CARTWHEEL HOSPITALITY SERVICES PVT LTD
Bank Address : DR RELA INSTITUTEAND MEDICAL CENTRE

BRANCH, CHROMPET, CHENNAI-600 044 RTGS /NEFT IFSC Code: CNRB0006807

MR. DAMODHARAN FINANCE MANAGER

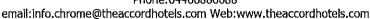
Our Company Details

Name : CARTWHEEL. PAN No : AAICC6085C

: 33AAICC6085C1ZU









GSTIN:33AAICC6085C1ZU State:TAMIL NADU

IRN

d450641619095529656f3aa4715d157350da185514113beafca03c7f89b6d723

Tax Invoice

Company

: TRAVEL FOOD SERVICES PRIVATE LIMITED

Central Kitchen

Next to S2 Police Station Chennai International Airport

**CHENNAI 600027** 

GSTIN: 33AADCB2762L1ZP State: TAMIL NADU

Guest

: Mr.ASHISHKUMAR, MISHRA

CHIKLE KIRANA STORE 35 CHANDRAKIRAN

NAGAR HUDKESHWAR ROAD

MAHARASHTRA440034

Invoice No

: FOBILL12621

**Invoice Date** 

: 14/12/2024 12:23

**Arrival Date** 

: 12/12/2024 23:59

Departure Date Pax

: 14/12/2024 14:50

: 1 A:1 C:0

Room No

: 2122

**Nights** 

: 2

Reg /Reserve No : 8573

Room Type/Plan : SUKC / CP

**Nationality** 

: INDIAN

Bill Instruction : RM / TAX TO CO

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
12/12/2024		996311	Tariff	3,750.00	0.00	
12/12/2024		G	CGST ON FO 6%	225.00	0.00	
12/12/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	4,200.00 Dr
13/12/2024		996311	Tariff	3,750.00	0.00	
13/12/2024		G	CGST ON FO 6%	225.00	0.00	
13/12/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	8,400.00 Dr
			Grand Total	8,400.00	0.00	8,400.00 Dr
[						

## \*\*\*Bill Summary\*\*\*

Tariff	7,500.00
CGST ON FO	450.00
SGST ON FO	450.00
Total	8 400 00

Amount in Words: RS Eight Thousand Four Hundred Only

Settlement

Amount

Company

8,400.00

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED I Mr.ASHISHKUMAR, MISHRA [Room:

21221

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

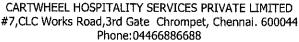
Please Deposit Your ROOM KEY

FNL1

Cashier Signature

**Guest Signature** 





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

IRN

d450641619095529656f3aa4715d157350da185514113beafca03c7f89b6d723

Tax Invoice

Company

: TRAVEL FOOD SERVICES PRIVATE LIMITED

Central Kitchen

Next to S2 Police Station Chennai International Airport

**CHENNAI 600027** 

GSTIN: 33AADCB2762L1ZP State: TAMIL NADU

Guest

: Mr.ASHISHKUMAR, MISHRA

CHIKLE KIRANA STORE 35 CHANDRAKIRAN

NAGAR HUDKESHWAR ROAD

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Bill Instruction

: RM / TAX TO CO

Date

Vouch#

**SAC Code** 

Description

Debit

Credit

Balance

Settlement

Amount

Settlement Total

8,400.00

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

FNL1

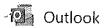
Cashier Signature

For Dlas

Guest Signature

Page 2 / 2

PAN No: AAICC6085C



## Re: Booking Required

From Reservations Chrome <reservations.chrome@theaccordhotels.com>

Date Wed 12/11/2024 4:15 PM

To Swamy PV <pv.swamy@travelfoodservices.com>

Cc Duty Manager Chrome <dm.chrome@theaccordhotels.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Srinivas Venkatesan <srinivas.v@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chennai Admin <chennai.admin@travelfoodservices.com>; Surya Prakhash <suryaprakhash.v@travelfoodservices.com>

1 attachment (585 KB) Mr. ASHISH, pdf;

Dear Mr. Swamy

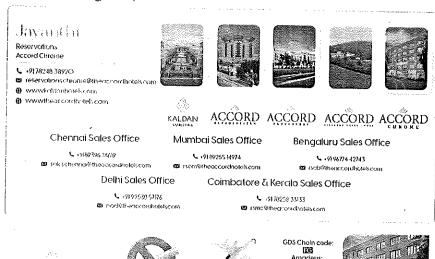
Service from the Heart!

Greetings from Accord Chrome,

Thank you for choosing our services. Kindly find the attached copy of confirmation voucher for your reference.

For any further assistance please feel free to contact us.

## Thanks & Regards,













**From:** Swamy PV <pv.swamy@travelfoodservices.com>

Sent: Wednesday, December 11, 2024 12:17 PM

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

<reservations.chrome@theaccordhotels.com>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Srinath Raghavan

<srinath.raghavan@travelfoodservices.com>; Srinivas Venkatesan <srinivas.v@travelfoodservices.com>; Amit
Singh <amit.singh@travelfoodservices.com>; Chennai Admin <chennai.admin@travelfoodservices.com>; Surya
Prakhash <suryaprakhash.v@travelfoodservices.com>

Subject: Booking Required

Dear Reservations. Greetings from Travel Food Services Private Limited.

Would be most obliged if you could book one single occupancy accommodation to Mr.Ashish of our organization. Details are as under:

(a) Date of Check in

12 Dec 2024

(b) Date of Check out -

14 Dec 2024

Please note that Invoice be raised only for RoomTariff under Bill to Company. (Travel Food Services Private Limited)

We thank you for your continued support

## Regards,

PV Swamy
Travel Food Services Pvt. Ltd.,
Next to S2 Police Station ,
Chennai International Airport,
Chennai - 600 027.
Mobile: +91 98840 41515

Motto: Work is Worship

