



To Ms Aakanksha
M/s. TRAVEL FOOD SERVICES PVT LTD
Room # 20, 1st Floor Alpha 3 Building
Kempegowda International Airport KIAL Road
560300
GSTIN: 29AADCB2762L1ZE

Date: 01.12.24

Dear Sir / Madam,

Herewith we are enclosing the Staying of Guest at our Hotel
Kindly arrange for the payment at the earliest.

SL NO	GUEST NAME	Invoice No	Invoice Date	Invoice Amount
1	Mr N Newton /Mr Dinesh Subraya Naik	10989	26.11.24	40,320.00
TOTAL				40,320.00

(Amount in Rupees: Forty thousand three hundred twnty only)

Note:Cheque/DD Should be in favour of " Shivas Galaxy "
GST NO: 29AEDFS5047J1ZN PAN NO: AEDFS5047J
SAC No:- Room-996311,RESTAURANT & Room Serivce-996332,

Thanking you

For
M/s.SHIVAS GALAXY

Gopinath N
Accounts Department.
Encl: as above.



Bank Details
BANK NAME : AXIS BANK
A/C NAME : SHIVAS GALAXY
A/C NUMBER : 920020064104017
IFSC CODE : UTIB0000579
Branch : KUVEMPU NAGAR , MYSORE



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr N Newton
Mr Dinesh Subraya Naik

Address : Foob And Beverage outlets, Mangalore P.O Bajpe,
Dakshina Kannada
574142
KANATAKA INDIA

Company Name : Travel Food Services Pvt Ltd.
Guest GST No : 29AADCB2762LIZE

Bill Date : 26-Nov-2024
Bill No. : 10989
Meal Plan: : C P
Pax : 2
Billing Instruction : ROOM BTC EXTRAS DIRECT
Room No : 514 /
Room Type : CLB
Arrival : 17-Nov-2024 6:04
Departure : 26-Nov-2024 12:53

Date	Ref. No	Description	Debit	Credit	Balance
17-Nov-24		Tariff /514	4,000.00		4,000.00
17-Nov-24		Central GST @ 6.00%	240.00		4,240.00
17-Nov-24		State GST @ 6.00%	240.00		4,480.00
		Day Total	4,480.00		
18-Nov-24		Tariff /514	4,000.00		8,480.00
18-Nov-24		Central GST @ 6.00%	240.00		8,720.00
18-Nov-24		State GST @ 6.00%	240.00		8,960.00
		Day Total	4,480.00		
19-Nov-24		Tariff /514	4,000.00		12,960.00
19-Nov-24		Central GST @ 6.00%	240.00		13,200.00
19-Nov-24		State GST @ 6.00%	240.00		13,440.00
		Day Total	4,480.00		
20-Nov-24		Tariff /514	4,000.00		17,440.00
20-Nov-24		Central GST @ 6.00%	240.00		17,680.00
20-Nov-24		State GST @ 6.00%	240.00		17,920.00
		Day Total	4,480.00		
21-Nov-24		Tariff /514	4,000.00		21,920.00
21-Nov-24		Central GST @ 6.00%	240.00		22,160.00
21-Nov-24		State GST @ 6.00%	240.00		22,400.00
		Day Total	4,480.00		
22-Nov-24		Tariff /514	4,000.00		26,400.00
22-Nov-24		Central GST @ 6.00%	240.00		26,640.00
22-Nov-24		State GST @ 6.00%	240.00		26,880.00
		Day Total	4,480.00		
23-Nov-24		Tariff /514	4,000.00		30,880.00
23-Nov-24		Central GST @ 6.00%	240.00		31,120.00
23-Nov-24		State GST @ 6.00%	240.00		31,360.00
		Day Total	4,480.00		
24-Nov-24		Tariff /514	4,000.00		35,360.00
24-Nov-24		Central GST @ 6.00%	240.00		35,600.00
24-Nov-24		State GST @ 6.00%	240.00		35,840.00
		Day Total	4,480.00		
25-Nov-24		Tariff /514	4,000.00		39,840.00
25-Nov-24		Central GST @ 6.00%	240.00		40,080.00
25-Nov-24		State GST @ 6.00%	240.00		40,320.00
		Day Total	4,480.00		



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

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Mr Dinesh Subraya Naik

Address : Foob And Beverage outlets, Mangalore P.O Bajpe,
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574142
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Company Name : Travel Food Services Pvt Ltd.
Guest GST No : 29AADCB2762L1ZE

Bill Date : 26-Nov-2024
Bill No. : 10989
Meal Plan: : C P
Pax : 2
Billing Instruction : ROOM BTC EXTRAS DIRECT
Room No : 514 /
Room Type : CLB
Arrival : 17-Nov-2024 6:04
Departure : 26-Nov-2024 12:53

Date	Ref. No	Description	Debit	Credit	Balance
		Round Off			0.00
		Grand Total INR	40,320.00		40,320.00

Amount In Words : Rupees Forty Thousand Three Hundred Twenty Only

Bill Summary Details

Description	Amount
Tariff	36,000.00
Central GST	2,160.00
State GST	2,160.00
Total	40,320.00

Tax Summary

Taxable Amount	Tax Details	Tax Amount
36,000.00	Central GST @ 6.00%	2,160.00
36,000.00	State GST @ 6.00%	2,160.00
Total Tax Collected		4,320.00

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #:- AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

Cashier
FOO1

FOM

Guest Signature

Aakanksha Bodh

Fri, Nov 15, 12:11 PM



to me, info, hos@shivashotels.com, Sudhir, Harini, suraj17gowda@gmail.com

Dear Team,

Please book Room for the below-mentioned guests.

Guest 1 Name – Mr. N Newton

Guest 2 Name – Mr. Dinesh Subraya Naik

Type – 1 room(Double Sharing Room)

Pax – 2

Check in - 18th Nov'24 (5 AM)

Check out – 24th Nov'24 (11 AM)

Need to arrange for the cab facility for pickup from Airport to Hotel on the day they arrive.

They also need the Cab pickup and drop facility from Hotel to Airport(daily), so please intimate your team to coordinate for same.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180





Surya Prakash <suryapraakash@travelfoodservices.com>
to Reservation, Aakarshita, info, hos@shivashotels.com, Sudhir, Harini ▾

Dear Reservation Team,

Please extend the stay for one more day. Check out will be 26th November

Thanks
Surya

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