

## Tax Invoice

<b>Everest Caterers LLP</b> Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27		Invoice No. <b>32/2024-2025</b>		Dated <b>1-Jul-24</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date. <b>32/2024-2025 dt. 1-Jul-24</b>		Other References			
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27							
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Rent for Shivsagar Estate</b>  CGST @9% SGST @9%  Less : Round Off	997212			9 % 9 %	<b>14,66,736.00</b> <b>1,32,006.24</b> <b>1,32,006.24</b> <b>(-)0.48</b>	
<b>Total</b>						<b>₹ 17,30,748.00</b>	
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span>							
<b>Indian Rupees Seventeen Lakh Thirty Thousand Seven Hundred Forty Eight Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
997212		14,66,736.00	9%	1,32,006.24	9%	1,32,006.24	2,64,012.48
<b>Total</b>		<b>14,66,736.00</b>		<b>1,32,006.24</b>		<b>1,32,006.24</b>	<b>2,64,012.48</b>
Tax Amount (in words) : <b>Indian Rupees Two Lakh Sixty Four Thousand Twelve and Forty Eight paise Only</b>							
Remarks: Being Rent for the month of Jul.24. Company's PAN : <b>AAHFE1127F</b>							
<b>for Everest Caterers LLP</b>							
Authorised Signatory							

This is a Computer Generated Invoice

## Invoices TFS

**From:** kishore Copper Chimney <kishore@copperchimney.in>  
**Sent:** 02 July 2024 11:05  
**To:** Anil Nayak; Parag Pandey; Invoices TFS  
**Cc:** Vikas Shinde (K Hospitality Corp)  
**Subject:** RE: Rent Invoice-July.24  
**Attachments:** Jul.24-BLR Lounge.pdf; Jul.24-MALS.pdf; Jul.24-TFSCPL.pdf; Jul.24-TFSKPL.pdf; Jul.24-TFSPL.pdf; Jul.24-TFSR&R.pdf; Jul.24-TFWPL.pdf; Jul.24-TRSPL.pdf

**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 Anil,

Kindly find attached rent invoice for the month of Jul.24.

### TRAVEL FOOD SERVICES GROUP OUTSTANDING Upto 01/07/2024

NAME	Apr.2022	May.2024	Jun.2024	Jul.2024	TOTAL
Bangalore Lounge Services P. Ltd.				325,189	<b>325,189</b>
Travel Food Services Chennai Pvt. Ltd.				557,466	<b>557,466</b>
TFS R&R Works Pvt. Ltd.				9,291	<b>9,291</b>
Travel Food Services Kolkata Pvt. Ltd.			464,555	464,555	<b>929,110</b>
Travel Food Services Pvt. Ltd.				1,730,748	<b>1,730,748</b>
Travel Food Works Pvt. Ltd.				9,291	<b>9,291</b>
Travel Retail Services Pvt. Ltd.	3,072	22,298	22,298	22,298	<b>69,967</b>
Mumbai Airport Lounge Services P. Ltd.				380,936	<b>380,936</b>
<b>TOTAL:-</b>	<b>3,072</b>	<b>22,298</b>	<b>486,853</b>	<b>3,499,776</b>	<b>4,012,000</b>

Regards,  
Kishore.

**From:** kishore Copper Chimney  
**Sent:** Saturday, June 1, 2024 4:45 PM  
**To:** Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Vikas Shinde (K Hospitality Corp) <vikas.shinde@k-corp.in>  
**Subject:** RE: Rent Invoice-Jun.24

Dear Anil

Kindly find attached rent invoice for the month of Jun.24.

Regards,  
Kishore.

## Invoices TFS

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**From:** Parag Pandey  
**Sent:** Thursday, January 27, 2022 4:32 PM  
**To:** Invoices TFS; Anil Nayak; Anita Yadav; Deepak Sawant; Bharat Gondhale; Maya Rajguru; Khaliluddin Shaikh; Vishal Murav  
**Cc:** Pankaj Rathi  
**Subject:** FW: Shiv Sagar office - Rentals overdue.

**Importance:** High

Dear team,

Please note we need to consider bills of Everest Caterers as pre-approved. We need to take **approval** of **GD** before **making payments.**

Regards,  
Parag Pandey

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**From:** **Vikas Kapoor** <vikas.kapoor@travelfoodservices.com>  
**Sent:** Thursday, January 27, 2022 4:29 PM  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

**Yes and GD approval for payment**

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:56 PM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

Noted Sir.

Generally Prabhakar sends approval of GD. Do we need to consider it as pre-approved?

Regards  
Parag Pandey

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**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:55 PM  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

We need to provide month on month even if we don't pay

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:53 PM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

No Sir because no one submits the bills with approvals.

Pls check attached emails sent to Prabhakar

Regards  
Parag Pandey

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**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:51 PM  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

Wrent we accounting it ??

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:49 PM  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Cc:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

Noted Sir.

We will account the bills and arrange for payment by coming week.