

Tax Invoice

Everest Caterers LLP Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27		Invoice No. 11/2024-2025		Dated 1-May-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. 11/2024-2025 dt. 1-May-24		Other References	
Consignee (Ship to) Travel Food Services Chennai Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAECT8192M2ZK 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) Travel Food Services Chennai Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAECT8192M2ZK State Name : Maharashtra, Code : 27					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent for Shivsagar Estate <div style="text-align: right;"> CGST @9% SGST @9% </div> Less : Round Off	997212			9 % 9 %	4,72,429.00 42,518.61 42,518.61 (-)0.22
Total						₹ 5,57,466.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Fifty Seven Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	4,72,429.00	9%	42,518.61	9%	42,518.61	85,037.22
Total	4,72,429.00		42,518.61		42,518.61	85,037.22

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Thirty Seven and Twenty Two paise Only**

Remarks:
 Rent for the month of May.2024.
 Company's PAN : **AAHFE1127F**

for Everest Caterers LLP

 Authorised Signatory

Invoices TFS

From: kishore Copper Chimney <kishore@copperchimney.in>
Sent: 02 May 2024 17:52
To: Anil Nayak; Parag Pandey; Invoices TFS
Cc: Vikas Shinde (K Hospitality Corp)
Subject: RE: Rent Invoice-May.24
Attachments: May.24-TRSPL.pdf; May.24-TFWPL.pdf; May.24-TFSPL.pdf; May.24-TFSKPL.pdf; May.24-TFSCPL.pdf; May.24-TFSR&R.pdf; May.24-MALS.pdf; May.24-BLR Lounge.pdf

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Dear Anil,
Kindly find attached rent invoice for the month of May.24.

TRAVEL FOOD SERVICES GROUP OUTSTANDING Upto 02/05/2024

NAME	Apr.2022	Apr.2024	May.2024	TOTAL
Bangalore Lounge Services P. Ltd.			325,189	325,189
Travel Food Services Chennai Pvt. Ltd.			557,466	557,466
TFS R&R Works Pvt. Ltd.			9,291	9,291
Travel Food Services Kolkata Pvt. Ltd.		464,555	464,555	929,111
Travel Food Services Pvt. Ltd.			1,730,748	1,730,748
Travel Food Works Pvt. Ltd.			9,291	9,291
Travel Retail Services Pvt. Ltd.	3,072	22,298	22,298	47,669
Mumbai Airport Lounge Services P. Ltd.			380,936	380,936
TOTAL:-	3,072	486,854	3,499,776	3,989,702

Regards,
Kishore.

From: kishore Copper Chimney
Sent: Tuesday, April 2, 2024 3:46 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: Rent Invoice-Apr.24

Dear Anil,

Kindly find attached Rent invoice for the month of Apr.24.

TRAVEL FOOD SERVICES GROUP OUTSTANDING Upto 02/04/2024

NAME	Apr.2022	Mar.24	Apr.2024	TOTAL
Bangalore Lounge Services P. Ltd.			325,189	325,189

Invoices TFS

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

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**

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Thursday, January 27, 2022 3:56 PM
To: Vikas Kapoor <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

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

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

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Thursday, January 27, 2022 3:53 PM
To: Vikas Kapoor <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

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

Wrent we accounting it ??

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Thursday, January 27, 2022 3:49 PM
To: Invoices TFS <invoices@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Gaurav Dewan <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.