

TAX INVOICE

Company GST : 29AADCB2762L1ZE	Bill Number : FM6345BIL0015485
Guest Name : MR. Kumar Birendra	Bill Date : 22/01/2024
2nd Guest Name :	Room No : 208
Other Guest Name :	Reg No : 19306
Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Reservation # : 59405
Address : Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Manglore 574142 Karnataka INDIA	Number of Pax : 1 Arrival Date : 16/01/2024 14:23 Departure Date : 22/01/2024 19:16 Plan : C P

Date	Ref No	Description	Room#	SAC	Amount	Advance	Balance
16/01/24		Tariff	208	996311	3000.00	0.00	0.00
16/01/24		State GST @ 6.0%			180.00	0.00	0.00
16/01/24		Central GST @ 6.0%			180.00	0.00	0.00
					16/01/24 Total:		3360.00
17/01/24		Tariff	208	996311	3000.00	0.00	0.00
17/01/24		State GST @ 6.0%			180.00	0.00	0.00
17/01/24		Central GST @ 6.0%			180.00	0.00	0.00
					17/01/24 Total:		3360.00
18/01/24		Tariff	208	996311	3000.00	0.00	0.00
18/01/24		State GST @ 6.0%			180.00	0.00	0.00
18/01/24		Central GST @ 6.0%			180.00	0.00	0.00
					18/01/24 Total:		3360.00
19/01/24		Tariff	208	996311	3000.00	0.00	0.00
19/01/24		State GST @ 6.0%			180.00	0.00	0.00
19/01/24		Central GST @ 6.0%			180.00	0.00	0.00
					19/01/24 Total:		3360.00
20/01/24		Tariff	208	996311	3000.00	0.00	0.00
20/01/24		State GST @ 6.0%			180.00	0.00	0.00
20/01/24		Central GST @ 6.0%			180.00	0.00	0.00
					20/01/24 Total:		3360.00
21/01/24		Tariff	208	996311	3000.00	0.00	0.00
21/01/24		State GST @ 6.0%			180.00	0.00	0.00
21/01/24		Central GST @ 6.0%			180.00	0.00	0.00
					21/01/24 Total:		3360.00
Grand Total:					20160.00	0.00	20160.00
					Net Amount:		20160.00

In Words: Rupees Twenty Thousand One Hundred Sixty Only

Tax Summary

Tax Details	Tax Amount
Central GST @ 6.00%	1080.00
State GST @ 6.00%	1080.00
Total Tax Collected	2160.00

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 Guest Name : MR. Kumar Birendra
 2nd Guest Name :
 Other Guest Name :
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 Address : Food and beverages Outlets, Mangalore
 International Airport, Manglore, P.O Bajpe,
 Manglore 574142
 Karnataka INDIA

Bill Number : FM6345BIL0015485
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 Plan : C P

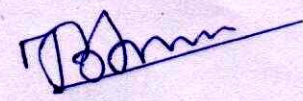
Date	Ref No	Description	Room# SAC	Amount	Advance	Balance
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PLEASE DEPOSIT YOUR ROOM KEY CARD.
MISSING OF ROOM KEY CARD IS CHARGEABLE.

I AGREE TO THE TERMS AND CONDITIONS OF THE BILL AND AM
RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IS
NOT PAID BY THE COMPANY ORGANISATION OR PERSON INDICATED

*Settled
Room Advance*


SUMANM
F.O.E / F.O.A.


MR. Kumar Birendra
Guest Signature

Invoices TFS

From: Aakanksha Bodh
Sent: 29 January 2024 18:27
To: Invoices TFS
Cc: Aakanksha Bodh; Piyashi Mitra; Harini Surekha
Subject: FW: Birendra Sahu for Training (Kolkata Unit) [!240112360752!]
Attachments: inv-15485.pdf

Dear Team,

Please do the needful.

Regards,
Aakanksha Bodh
HR Manager
Travel Food Service Pvt Ltd
9152312180

From: Sajan Thomas <sajan.thomas@travelfoodservices.com>
Sent: Monday, January 29, 2024 5:16 PM
To: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>
Cc: Harini Surekha <t2blr.hr@travelfoodservices.com>
Subject: RE: Birendra Sahu for Training (Kolkata Unit) [!240112360752!]

Ok on same.

Regards,
Sajan

From: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>
Sent: Monday, January 29, 2024 12:47 PM
To: Sajan Thomas <sajan.thomas@travelfoodservices.com>

Cc: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>; Harini Surekha <t2blr.hr@travelfoodservices.com>

Subject: FW: Birendra Sahu for Training (Kolkata Unit) [!240112360752!]

Dear Sir,

Please give your approval for the hotel accommodation payment for stay of Birendra who went to Kolkata for training.
The total bill amount is Rs. 20160/-.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180

From: Arun Patra <arun.patra@travelfoodservices.com>

Sent: Monday, January 29, 2024 12:40 PM

To: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Cc: Sajjan Thomas <sajan.thomas@travelfoodservices.com>; Lakshmi Narayan <lakshmi.n@blrlounge.in>; Birendra Kumar <t2blr.controls@travelfoodservices.com>; Piyashi Mitra <piyashi.mitra@blrlounge.in>

Subject: RE: Birendra Sahu for Training (Kolkata Unit) [!240112360752!]

Dear Aakansha,

Please make the payment.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Sent: Monday, January 15, 2024 7:22 PM

To: Arun Patra <arun.patra@travelfoodservices.com>

Cc: Sajjan Thomas <sajan.thomas@travelfoodservices.com>; Lakshmi Narayan <lakshmi.n@blrlounge.in>; Birendra Kumar <t2blr.controls@travelfoodservices.com>; Piyashi Mitra <piyashi.mitra@blrlounge.in>;

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Subject: Fwd: Birendra Sahu for Training (Kolkata Unit) [!240112360752!]

Dear Mr. Arun,

As per our conversation few minutes back, this is to inform you that one of our team member - Birendra from Controls who has recently joined us is travelling to Kolkata for his training.

Please help us in accommodation arrangements near airport from 16-Jan-24 to 22-Jan-24.

Best Regards,
Aakanksha Bodh

Sent: Friday, January 12, 2024 5:29 PM

To: Aakanksha Bodh aakanksha.b@travelfoodservices.com

Cc: Balwant Kharse balwant.kharse@travelfoodservices.com; Birendra Kumar t2blr.controls@travelfoodservices.com; Sajan Thomas sajan.thomas@travelfoodservices.com; Harini Surekha t2blr.hr@travelfoodservices.com

Subject: RE: Birendra Sahu for Training (Kolkata Unit)

Dear Aakanksha,

Please find the attachment Birendra document details.

Thanks & Regards,

Lakshmi Sahu

From: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Sent: Friday, 12 January, 2024 16:18

To: Lakshmi Narayan <lakshmi.n@blrlounge.in>

Cc: Balwant Kharse <balwant.kharse@travelfoodservices.com>; Birendra Kumar <t2blr.controls@travelfoodservices.com>; Aakanksha Bodh <aakanksha.b@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Harini Surekha <t2blr.hr@travelfoodservices.com>

Subject: RE: Birendra Sahu for Training (Kolkata Unit)

Dear Lakshmi,

Noted.

Please share the details in the given format.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180

From: Sajan Thomas sajan.thomas@travelfoodservices.com

Sent: Friday, January 12, 2024 1:04 PM

To: Lakshmi Narayan lakshmi.n@birlounge.in

Cc: Balwant Kharse balwant.kharse@travelfoodservices.com; Aakanksha Bodh aakanksha.b@travelfoodservices.com; Birendra Kumar t2blr.controls@travelfoodservices.com

Subject: Re: Birendra Sahu for Training (Kolkata Unit)

Approved

Regards,

Sajan

From: Lakshmi Narayan <lakshmi.n@blrlounge.in>

Sent: Friday, January 12, 2024 12:06:59 PM

To: Sajan Thomas <sajan.thomas@travelfoodservices.com>

Cc: Balwant Kharse <balwant.kharse@travelfoodservices.com>; Aakanksha Bodh <aakanksha.b@travelfoodservices.com>; Birendra Kumar <t2blr.controls@travelfoodservices.com>

Subject: Birendra Sahu for Training (Kolkata Unit)

Dear Sir,

Kindly Inform that you, Mr.Birendra Sahu, will be traveling to the Kolkata TFS unit for training for 7 days. Please give your approval to travel from Bangalore to Kolkata with accommodation.

Dear Aakanksha,

If Sir is approved, please arrange a ticket and accommodation.

Thanks & Regards,

Lakshmi Sahu

F & B Controls

BLR Lounge Services Pvt Ltd.,

20, 1st Floor Alpha 3 Building,

KIAL Road, Devanahalli,Bangalore

Pin - 560300,Email lakshmi.n@blrlounge.in