

INVOICE

Invoice to :

Invoice No : RB25-DEC-01 Date : December 19th, 2024

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai 400018 Mumbai, Maharashtra 400018

SERVICE	QTY	PRICE	TOTAL
Studio Booking Charges for 2 days	1	1,00,000	1,00,000
Translation charges Project Fee	1	60,000	60,000

Payment Method :

Ac No. 922020051156184 Ifsc code: UTIB0004701 Bank: Axis Bank Name: Rajul Bakes

Pan Card no. : ACPPU0189D

Sub-total :	1,60,000
Total :	1,60,000

Pudaper ...

Rajul Udapurkar Founder

Invoices TFS

From:	Parag Pandey
Sent:	06 January 2025 16:14
То:	Invoices TFS
Cc:	Anil Nayak; Siddhesh Dolas
Subject:	RE: Project World Traveller - AV Video + Translation Service (PWT)

Upload in SAFAL and pay as onetime. Approval of Karan Sir is available in trail

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 06 January 2025 16:07
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>
Subject: RE: Project World Traveller - AV Video + Translation Service (PWT)

Parag Sir,

Approval on attached bill is still pending.. also vendor not created in system.

From: Parag Pandey parag.pandey@travelfoodservices.com>
Sent: 06 January 2025 13:20
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>
Subject: FW: Project World Traveller - AV Video + Translation Service (PWT)

Hi Team,

Please check if paid. If not please upload in SAFAL for payment tomorrow.

Regards, Parag Pandey

From: Parag Pandey Sent: 23 December 2024 17:07

To: Invoices TFS <<u>invoices@travelfoodservices.com</u>>; Siddhesh Dolas <<u>siddhesh.dolas@travelfoodservices.com</u>>; Vikas Kapoor <<u>vikas.kapoor@travelfoodservices.com</u>>; Cc: Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; Anuj Dubey <<u>anuj.dubey@travelfoodservices.com</u>>; Subject: RE: Project World Traveller - AV Video + Translation Service (PWT)

Hi Team,

Once approved, Please process the attached bill under Cost Centre of Project World Traveller.

Regards, Parag Pandey

From: Parag Pandey parag.pandey@travelfoodservices.com

Sent: 23 December 2024 17:02

To: Invoices TFS <<u>invoices@travelfoodservices.com</u>>; Siddhesh Dolas <<u>siddhesh.dolas@travelfoodservices.com</u>>; Vikas Kapoor <<u>vikas.kapoor@travelfoodservices.com</u>>; Cc: Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; Anuj Dubey <<u>anuj.dubey@travelfoodservices.com</u>>; Cubicate Diverse Context Context

Subject: RE: Project World Traveller - AV Video + Translation Service (PWT)

Hi Team,

Please process the attached invoice.

(a) Vikas Sir- FYI. Email received from Akshit

Regards, Parag Pandey

From: Akshit Sogani akshit.sogani@travelfoodservices.com Sent: 19 December 2024 16:40 To: Parag Pandey cparag.pandey@travelfoodservices.com Cc: Anil Nayak <anil.nayak@travelfoodservices.com> Subject: FW: Project World Traveller - AV Video + Translation Service (PWT)

Hi Parag Sir,

PFA Attached Invoice for Rajul Bakes for Project World Traveller.

Approval by Karan Kapur in trail mail, request you to the get the payment done and share UTR.

Please revert for any clarifications.

Thank you Akshit Sogani

From: Karan Kapur (K Hospitality Corp) <<u>karan.kapur@k-corp.in</u>> Sent: 19 December 2024 11:13 To: Akshit Sogani <<u>akshit.sogani@travelfoodservices.com</u>> Subject: Re: Project World Traveller - AV Video + Translation Service

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.

Great work on the savings achieved Akshit, this is approved.

Thanks,

Karan Kapur **K Hospitality Corp**



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From: Akshit Sogani <<u>akshit.sogani@travelfoodservices.com</u>> Date: Tuesday, 17 December 2024 at 22:23 To: Karan Kapur (K Hospitality Corp) <<u>karan.kapur@k-corp.in</u>> Subject: Project World Traveller - AV Video + Translation Service

Hi Karan,

PFA Invoice of Studio Booking, AV Video + Additional Translation charges.

Amount: INR 1,60,000

We saved money here as Concept was charging us 8.5 lakh for these revisions.

Please share approval for the same

Please revert for any clarification.

Thank you Akshit Sogani

