

T K Enterprises

30, Terrace Bldg, Shop No 6,
L .J. Raod, Opp. Living Room,
Mahim (w) Mumbai 16
Phone: 7400178400
GST No. 27AGVPK0203A1ZV

INVOICE

INVOICE #	DATE
Mar-24	31.03.24

BILL TO

Travel Food Services Pvt Ltd
Worli
Mumbai 400018



DESCRIPTION	AMOUNT
Baked Cake (as per attached delivery Challans)	15,350.00
<i>Thank you for your business!</i>	TOTAL ₹ 15,350.00

If you have any questions about this invoice, please contact

CASH MEMO



**BROWNIE®
POINT**

T. K. Enterprises

30, Terrace Bldg., Shop No. 6,
L. J. Road, Opp. Living Room,
Mahim (W), Mumbai - 400 016.
☎ 74001 78400

No. **558**

Date **1-3-24**

M/s. **TFS**

Stephen

Qty.	PARTICULARS	Rate	AMOUNT
1kg	Regal choco cake		1100
Rupees : _____		TOTAL	1100

Goods once sold will not be taken back or exchanged. E.&O.E.

GSTIN : 27AGVPK0203A12V

I/We hereby certify that my/our registration certificate under The GST Act 2017, is in force on the date which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For T. K. ENTERPRISES

CASH MEMO

B BROWNIE®
POINT

T. K. Enterprises
30, Terrace Bldg., Shop No. 6,
L. J. Road, Opp. Living Room,
Mahim (W), Mumbai - 400 016.
☎ 7440176400

No. **356** Date **5/3/24**
M/S. **7ES (Kashida)**

Sbir Sagar Ertak
conce

Romit
+ Krishna

QTY.	PARTICULARS	Rate	AMOUNT
11	Free Duff		1180
10	apers		1180
	Parbr		
	DRINKS		
	NO 825 21 17		
	120825		
	PSIF		
	TOTAL		2360

Goods once sold will not be taken back or exchanged.
STIN : 27AGVPK0203A1ZV
We hereby certify that my/our registration certificate under The GST
Act, 2017 is in force on the date when the sale of goods mentioned above.

E.&OE
For T. K. ENTERPRISES

CASH MEMO

T. K. Enterprises

30, Terrace Bldg., Shop No. 6,
L. J. Road, Opp. Living Room,
Matim (W), Mumbai - 400 016.
☎ 74001 78400


BROWNIE®
POINT

No. **569**

Date **19-3-24**

M/s.

TFS

Shradha Sawall.

Qty.	PARTICULARS	Rate	AMOUNT
	<i>1kg Opera cake</i>		<i>1180</i>
Rupees :		TOTAL	<i>1180</i>

Goods once sold will not be taken back or exchanged.

GSTIN : 27AGVPR0203A1ZV

We hereby certify that my/our registration certificate under The GST

Act 2017, is in force on the date which the sale of goods specified in the tax invoice is made by means and that the transaction of sale covered by this tax invoice has been effected by means and it shall be accounted for in the turnover of sales which forms part of the turnover payable on the sale has been paid or shall be paid

FSSAI Registration No. : 21521017000265

E.&O.E.

For T. K. ENTERPRISES

CASH MEMO


BROWNIE®
POINT

T. K. Enterprises
30, Terrace Bldg., Shop No. 6,
L. J. Road, Opp. Living Room,
Mahim (W), Mumbai - 400 016.
☎ 74001 78400

No. **576** Date **26-3-24**
W/s. **TFS**
Yash + Nisha

QTY.	PARTICULARS	Rate	AMOUNT
	1kg Dutch Truffel cake		2360
	1kg Regal cake		
	TOTAL		2360

Rupees : _____

E.&O.E.

For T. K. ENTERPRISES

Goods once sold will not be taken back or exchanged.
GSTIN : 27AGVPK0203A12V
We hereby certify that my/our registration certificate under The GST
Act 2017, is in force on the date when the goods specified in the
Tax Invoice is made by me/us and the said invoice is issued
by me/us. Tax Invoice has been issued by me/us and it shall be accounted
for in the turnover of my/our business. Filing of return and the due tax, if any,
payable on the sale has been paid or shall be paid.
FSSAI Registration No. : 21521017000265

**BROWNIE®
POINT**

T. K. Enterprises
 30, Terrace Bldg., Shop No. 6,
 L. J. Road, Opp. Living Room,
 Mahim (W), Mumbai - 400 016.
 ☎ 74001 78400

No. 581

Date 28.3.24

M/S.

TFS

fashion

Qty.	PARTICULARS	Rate	AMOUNT
1kg	Swish-Tuffic CAGE		1180
TOTAL			1180

Rupees :

Goods once sold will not be taken back or exchanged.
 GSTIN : 27AGVPPK0203A4ZV
 We hereby certify that my/our registration certificate number the GST
 Act 1962 is in force on the date when this invoice is issued.
 For T. K. ENTERPRISES
 E&OE

Invoices TFS

From: Prabhakar Sawant
Sent: 01 April 2024 14:59
To: Invoices TFS; Anil Nayak
Cc: Rochelle Alphonso
Subject: FW: Approval : Brownie Bills - March'24
Attachments: Brownie Bill - 05Mar'24 - INR 1180.pdf; Brownie Bill - 05Mar'24 - INR 2360.pdf; Brownie Bill - 11Mar'24 - INR 1180.pdf; Brownie Bill - 12Mar'24 - INR 1180.pdf; Brownie Bill - 15Mar'24 - INR 1250.pdf; Brownie Bill - 19Mar'24 - INR 1180.pdf; Brownie Bill - 20Mar'24 - INR 1180.pdf; Brownie Bill - 22Mar'24 - INR 1180.pdf; Brownie Bill - 26Mar'24 - INR 2360.pdf; Brownie Bill - 28Mar'24 - INR 1180.pdf; Brownie Bill - 01Mar'24 - INR 1100.pdf

Importance: High

Dear Team,
Approved **15350/-**

Regards
Prabhakar

From: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Sent: Monday, April 1, 2024 2:28 PM
To: Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Royston Netto <mumbai.admin_copchimin@travelfoodservices.onmicrosoft.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: Approval : Brownie Bills - March'24
Importance: High

Hi Sir,

Pls approve below brownie bills for Mar'24

March'24				
Sr No	Bill Date	Bill No	Amount	Reason
1	1-Mar-24	558	1100	Stephen
2	5-Mar-24	356	2360	Romit & Krishna
3	5-Mar-24	560	1180	Pratima
4	11-Mar-24	563	1180	Kimberly
5	12-Mar-24	564	1180	Sarvesh
6	15-Mar-24	363	1250	Mona
7	19-Mar-24	569	1180	Shradha Farewell
8	20-Mar-24	572	1180	Shashank
9	22-Mar-24	574	1180	Amrit Bangur
10	26-Mar-24	576	2380	Yash J & Mukul Shah
11	28-Mar-24	581	1180	Farhin Shaikh
		Total	15350	

Thanks & Regards,

Rochelle Alphonso
Executive - Administration
Travel food services.