

Page No. 883/1, Juhu Tara Road, Juhu,
Mumbai - 400049
Ph: 7208990200/201

FSSAI LICENCE NO:-11521006000553

HSN/SAC Number: 996331

Type:TABLE Bill No.:CJMM22T3-T32336
Table No:3 Date:2024-11-21 21:21:00
Steward:Vinod TaCashier:Sandeep Negi
Covers:3

Customer Detail

Name: Mahendra
Mobile: 9490415592

Menu Item	Qty	Amt
PACKAGED DRINKING WATER	1	155.00
APPLE AUR ANISE	1	295.00
TOMATO SOUP	1	315.00
KADAK ROOMALI CHILLI		
BUTTER MASALA	1	345.00
ACHARI MUSHROOM	1	525.00
PANEER TIKKA	1	575.00
TAWA VEGETABLE BIRYANI	1	525.00
BENARAS MALAI KOFTA		
GROUP	1	695.00
PUNJABI ONION & MIRCH		
ROTI	2	250.00
TANDOORI ROTI BUTTER	3	330.00
BAZAAR KE CHOLE	1	625.00
PESHAWAR KULFI FALCODE	1	425.00

Total Qty: 15
SubTotal: 5060.00
Discount: -1518.00

Discretionary SC @10% 354.20
GST@5% 194.87
CGST @2.5% 97.44
SGST @2.5% 97.44

Round Off: -0.07
Total Amount: 4091

We provide for a discretionary
service charge for the benefit
of the kitchen and service staff
working at the restaurant and
serving you

Invoices TFS

From: Rituparn Sharma
Sent: 27 November 2024 14:36
To: Invoices TFS
Cc: Parag Pandey; Pratap Singh; Vikas Kapoor
Subject: RE: BTC Bill of Ref Mr Rituban Sharma.
Attachments: Kaagaz_20241122_145829112152.pdf

Approved . He is Mumbai BCAS Regional Director.

Thanks and Regards

Rituparn Sharma
8527893728



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From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Wednesday, November 27, 2024 2:26 PM
To: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>
Subject: FW: BTC Bill of Ref Mr Rituban Sharma.

Hi Rituparn Sir,

Please review attached bill share your Approval for further processing.

From: Sandeep Negi <manager.ccjuhu@copperchimney.in>
Sent: 22 November 2024 18:57
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Manoj Tiwari <manoj.tiwari@copperchimney.in>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; Manoj Singh <accounts.receivable1@copperchimney.in>; Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Accounts Receivable <accounts.receivable@copperchimney.in>
Subject: BTC Bill of Ref Mr Rituban Sharma.

Some people who received this message don't often get email from manager.ccjuhu@copperchimney.in. [Learn why this is important](#)

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Dear All,
Greetings from Copper Chimney !!

Please find the attached invoice for the reference to clear as there was guest of Mr Rituban Sharma at Copper chimney Juhu which need to be cleared.
Guest Name- RD Prakash Sharma.

Warm Regards,
Sandeep Negi.