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Office No.C-21 Navyug Niwas			~		
167, Lemington Road, Grant Road (East)		-		~	
, Mumbai-400007, Maharashtra, India.		A T	HECAP	SPA	1
Email:info@theofficailcarspa.in		1.11			1
URL:www.theofficailcarspa.in					
Cell No: +91 9604188888					
ΙΙ ΧΑΤ	NVOICE	1			
BILL TO:TRAVEL FOOD SERVICES PVT. LTD.		CC. 4534	2024-2025	5	
1st Floor, Block A South Wing, Shiv Sagar Estate,		INVOICE: #534 Date: 22.10.2024			
Dr. Annie Besant Road,	SACCOD	SAC CODE:998533			
Worli, Mumbai Suburban,		PAN No: AOUPM3300D			
Maharashtra, 400018	-	GSTIN/UIN : 27AOUPM3300D			
	dSTIN/O	IN . 27AU	011133000		
GSTIN/UIN : 27AADCB2762L1ZI		NI - 1			
DESCRIPTION OF SERVICES		No of Services	Unit P	rice	Amount
CAR DETAILING CONTRACT DOOR STEP SERVICES					
CAR-					
VOLVO- MH01DR2345		12			19500.00
(10 + 2 FREE SERVICES IN 12 MONTHS)					
			Grand Tota	ıl	19500.00
			SGSTIN :	 @ 9%	1755.00
			CGSTIN :	@ 9%	1755.00
			Roundup:	(+/-)	0.00
			Total:	₹	23010.00
AMOUNT IN WORDS: TWENTY THREE THOUSAND & TEN	•				
PAYMENT MODE: RTGS/NEFT			-		
BANK DETAILS :		THE CAR SPA			
THE CAR SPA.			1	ar	
BANK: CANARA BANK.			00	- or	
BRANCH:DAHISAR STATION ROAD, MUMBAI			(F (MI	and	
A/C No: 50621400001422. IFSC: CNRB0015062			Pro		
			and		
		Δ	UTHORISE	D SIGNAT	ORY

THE CAR SPA	9		~	*			
Office No.C-21 Navyug Niwas		×				1	
167 , Lemington Road, Grant Road (East)			-		_	1	
, Mumbai-400007, Maharashtra, India.		+ T/	HE CAP	RSPA	L+		
Email:info@theofficailcarspa.in			i Hilling theory and				
URL:www.theofficailcarspa.in							
Cell No: +91 9604188888					<	-	
TAX INVOICE							
BILL TO: BLR Lounge Services Private Limited	ΙΝνοις	CE: #533	2024-2025				
1st Floor, Block A South Wing, Shiv Sagar Estate,			Date: 21.1	.0.2024		-	
Dr. Annie Besant Road,		E:998533				4	
Worli, Mumbai Suburban,		AOUPM33				-	
Maharashtra, 400018	GSTIN/U	IN : 27AU	UPM3300D)2Z2		_	
GSTIN/UIN : 27AAICB4881B1ZQ							
DESCRIPTION OF SERVICES		No of Services	Unit P	Unit Price			
CAR DETAILING CONTRACT DOOR STEP SERVICES							
CAR-				-5	10500.00		
VOLVO- MH01DR2345 (10 + 2 FREE SERVICES IN 12 MONTHS)		12			19500.00		
	-						
			Grand Tota	al	19500.00		
			SGSTIN :	@ 9 %	5 1755.00		
			CGSTIN :	@ 9 %	5 1755.00		
			Roundup:	(+/-)	0.00		
			Total:	₹	23010.00)	
AMOUNT IN WORDS: TWENTY THREE THOUSAND & TEN .						H R	
PAYMENT MODE: RTGS/NEFT		1				Y	
BANK DETAILS :			THE C	AR SPA	C		
THE CAR SPA.	1	1	1 C	ar			
BANK: CANARA BANK. BRANCH:DAHISAR STATION ROAD, MUMBAI A/C No: 50621400001422. IFSC: CNRB0015062			AN INTERNAL		þ		
		AA	UTHORISE	D SIGNA	TORY		

Invoices TFS

From:	Asha Nair <asha.nair@copperchimney.in></asha.nair@copperchimney.in>
Sent:	22 October 2024 13:24
То:	Parag Pandey; Invoices TFS; Anil Nayak
Subject:	RE: The Car SPA
Attachments:	TRAVEL FOOD SERVICES PRIVATE LIMITED.PDF

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.

Pfa fyi.

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp



From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Tuesday, October 22, 2024 12:25 PM
To: Asha Nair <asha.nair@copperchimney.in>; Invoices TFS <invoices@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: The Car SPA

Hello Mam,

Since BLR Lounge merged with TFS, now we should get the bill on name of TFSPL as per attached GST Certificate. Kindly get the correction on bill and share for payment.

Regards, Parag Pandey

From: Asha Nair <<u>asha.nair@copperchimney.in</u>>
Sent: 22 October 2024 12:05
To: Invoices TFS <<u>invoices@travelfoodservices.com</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>
Cc: Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>
Subject: The Car SPA

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.

Uploaded safal.

THANKS & REGARDS

ASHA NAIR

K Hospitality Corp



www.k-hospitality.com