



# TRIDENT

Chennai  
Trident, Chennai

No.1/24 GST Road ,Meenambakkam,Tamil Nadu, 600027  
Telephone: 04422344747 Fax: 04422346699  
Website: www.tridenthotels.com

Date : 21.10.2024

Account No. : 1218391

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Madurai Railway Station,

Madurai - 625016, INDIA

PAN : AADC B2762L

GSTIN No : 33AADC B2762L1ZP

Forwarding Note No. : 1000001760

Our PAN No. : AAACE2125M

Our Tin No. : 33520840650

Our GSTIN No : 33AAACE2125M1ZY

Place Of Supply : Tamil Nadu

State Code : 33

Kind Attention : FINANCE DEPARTMENT

Dear Sir/Madam,

We have pleasure in submitting the following bill(s) for your records

Invoice Date	Tax Invoice / Reference Number	Internal Document Number	Guest Name	Amount (INR)
17.10.2024	21031003000	5400030295	Samrat Rastogi-btc-	19,647.00
<b>Page Total</b>				<b>19,647.00</b>
<b>Total</b>				<b>19,647.00</b>

INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FORTY-SEVEN ONLY

Thanking you

Yours Faithfully

Credit Manager

ENCL: As Above

The invoice(s) are payable as per the due date. Failure to pay the invoices within due date will attract interest of 18% per annum.

All tax credits can be obtained based on the attached documents.

**Note: Cheques/Drafts may be drawn in favour of TRIDENT CHENNAI UNIT OF EIH ASSOCIATED HOTELS LTD.** You may also remit through NEFT/RTGS in the following Bank A/C. Please send the details to the credit manager whose email id is mentioned below.

HDFC BANK LIMITED IFSC / SWIFT Code:HDFC0000004 Account No. :EA2103EXT0001218391

Please attach this stub with your remittance

Account No.	Forwarding Note No.	Date	Outstanding Amount
1218391	1000001760	21.10.2024	Rs. 19,647.00

Please send this remittance to the Credit Manager, Trident, Chennai, TOCE.ARPayment@oberoigroup.com , along with the details of TDS.

Please contact the Credit Manager, Trident, Chennai, TOCE.ARQuery@oberoigroup.com, for any billing query.

Registered Office: EIH Associated Hotels Limited 1/24, G.S.T Road, Chennai  
600027, www.eihassociatedhotels.in  
CIN : L92490TN1983PLC009903



# TRIDENT

Chennai

EIH Associated Hotels Limited

1/24, G.S.T. Road

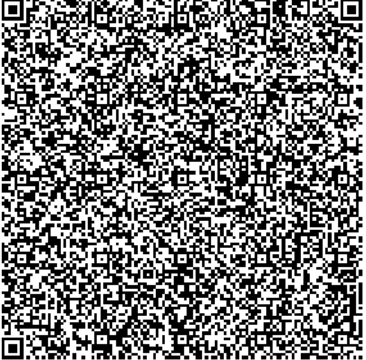
Meenambakkam - 600027, India

☎ 044-22344747 ✉ Vijit.Sharma@tridenthotels.com, Anoop.Nair@tridenthotels.com

GSTIN: 33AAACE2125M1ZY

PAN: AAACE2125M

## TAX INVOICE

<b>Invoice No</b> 21031003000	<b>Date</b> 17-Oct-2024 00:00	
<b>IRN</b> 95481b8a4c7e1230bc0fd917cba1b9e0f51b7eb56403768a79b469a2ce263b76		
<b>Ack. No:</b> 152419557152445	<b>Ack. Date:</b> 17-Oct-2024 14:11	
<b>GST</b> 33AAACE2125M1ZY	<b>PAN</b> AAACE2125M	<b>Supply State</b> 33
<b>Customer Details</b> Travel Food Services Chennai Pvt Ltd <b>GSTIN:</b> 33AADCB2762L1ZP <b>Address:</b> First Floor, Link Building Old Kdt, Tirusulam CHENNAI CHE 600027 samarth.nmims@yahoo.co.in <b>Conf. No.:</b> 6193772		

Sl.No.	[HSN/SAC] & Desc.	Taxable Amt.(Rs)	GST %	CGST	SGST	IGST	Cess	VAT	Total
1	[996311]	16,650.00	18.00	1,498.50	1,498.50	0.00	0.00	0.00	19,647.00
<b>Total</b>		<b>16,650.00</b>		<b>1,498.50</b>	<b>1,498.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,647.00</b>

GST Supplies Amt.(Rs)	CGST Amt	SGST Amt	IGST Amt	Cess Amt	VAT Amt
<b>16,650.00</b>	<b>1,498.50</b>	<b>1,498.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**NOTE:** The total invoice value includes GST and Non-GST supplies including taxes thereto which is the amount payable. IRP & QR code generated by the GSTN portal reflects the only taxable supplies under GST law.

HSN/SAC Code 996339 depicts items on which VAT is levied and are outside the purview of GST

HSN/SAC Code 111111 depicts items on which no tax is levied and are outside the purview of GST



# TRIDENT

Chennai

EIH Associated Hotels Limited

1/24, G.S.T. Road

Meenambakkam - 600027, India

☎ 044-22344747 ✉ Vijit.Sharma@tridenthotels.com, Anoop.Nair@tridenthotels.com

GSTIN: 33AAACE2125M1ZY

PAN: AAACE2125M

## INVOICE

Travel Food Services Chennai Pvt Ltd  
First Floor, Link Building  
Old Kdt, Tirusulam  
CHENNAI CHE 600027  
India

Email Id : samarth.nmims@yahoo.co.in  
Guest Name : Mr. Samrat Rastogi  
Travel Agent :  
Company : Travel Food Services Chennai Pvt Ltd  
Property TAX ID : 33AAACE2125M1ZY  
Billing Instr. :

## INVOICE DETAILS

Bill No. : 21031003000  
Bill Date : 17-10-24  
Window No. : 3  
Page : 1 of 1  
Room No. : 9085  
Rate : 0 INR  
Guests : 0  
Arrival : 03-10-24 19:30  
Departure : 05-10-24 12:00  
Printed By / On : OBEROI14018771@OBEROI 17-10-24  
Membership :  
Confirmation No : 6193772  
Customer GSTIN : 33AADCB2762L1ZP

Date	Description	Reference	Debit	Credit
03-10-24	Accommodation Charge 996311		8,325.00	
03-10-24	Central GST 9.0%		749.25	
03-10-24	State GST 9.0%		749.25	
04-10-24	Accommodation Charge 996311		8,325.00	
04-10-24	Central GST 9.0%		749.25	
04-10-24	State GST 9.0%		749.25	
05-10-24	City Ledger - Bill to company	~BTC		19,647.00

<b>Total</b>	<b>INR</b>	19,647.00	19,647.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	CESS TAX2	VAT
996311	16,650.00	1,498.50	1,498.50	0.00	0.00	0.00	0.00

We levy no service charge

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY ORGANISATION OR PERSON INDICATED.

PAN No.: AAACE2125M  
TIN No.: 33520840650  
CIN No.: L9240TN1983PLC009903  
TAN No.: CHEEO3512F  
FSSAI LIC: 10013042001090

1/24 GST Road, Meenabakkam, Chennai 600027, Telephone +91 44 2234 4747.  
Facsimile +91 44 2234 6699 www.tridenthotels.com  
Registered Office: EIH Associated Hotels Limited 1/24 GST Road, Meenabakkam, Chennai 600027

CASHIER

GUEST'S SIGNATURE

Checkout By

Moksh Saxena

Print Y

GUEST SIGNATURE

FRONT OFFICE

The Oberoi Group | Trident Chennai  
1/24 GST Road  
Chennai- 600027  
India

Board number : +91 44 2234 4747

Cellular phone : +91 6381786397

Email: [raghav.maheshwari@oberoigroup.com](mailto:raghav.maheshwari@oberoigroup.com)

Website: [www.oberoihotels.com](http://www.oberoihotels.com) | [www.tridenthotels.com](http://www.tridenthotels.com)

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This mail is classified as '**Internal**' by Raghav.Maheshwari on October 01, 2024 at 09:46:53.

**From:** Swamy PV <[pv.swamy@travelfoodservices.com](mailto:pv.swamy@travelfoodservices.com)>

**Sent:** 30 September 2024 12:33

**To:** Raghav Maheshwari <[Raghav.Maheshwari@oberoigroup.com](mailto:Raghav.Maheshwari@oberoigroup.com)>

**Subject:** FW: Booking Required

**External**

**CAUTION**

This email was sent from an email address outside The Oberoi Group. Please do not click on links or open attachments unless you know the sender and sure of the content of this email.

Mr. Raghav. Greetings.

I have resent the mail ...regards S

wamy

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**From:** Swamy PV

**Sent:** 28 September 2024 14:38

**To:** Reservations TTCH <[Reservations.TTCH@tridenthotels.com](mailto:Reservations.TTCH@tridenthotels.com)>; Raghav Tanwar <[Raghav.Tanwar@oberoigroup.com](mailto:Raghav.Tanwar@oberoigroup.com)>

**Cc:** Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Amit Singh <[amit.singh@travelfoodservices.com](mailto:amit.singh@travelfoodservices.com)>; Samarth Rastogi <[samarth.rastogi@travelfoodservices.com](mailto:samarth.rastogi@travelfoodservices.com)>; Srinath Raghavan <[srinath.raghavan@travelfoodservices.com](mailto:srinath.raghavan@travelfoodservices.com)>; Chennai Finance

<[chennai.finance@travelfoodservices.com](mailto:chennai.finance@travelfoodservices.com)>

**Subject:** Booking Required

Dear Reservations. Greetings from Travel Food Services Private Limited.

This mail is in reference discussions with Mr.Raghav of your organization.

Would be most obliged if you could book one single occupancy accommodation to Mr.Samrat Rastogi of our organization. Details are as under:

- |                       |   |             |
|-----------------------|---|-------------|
| (a) Date of Check In  | - | 03 Oct 2024 |
| (b) Date of Check out | - | 05 Oct 2024 |

Please note Invoice may be processed to Bill to Company under TFS tariff.

We thank you for your continued support

*Regards,*

PV Swamy

**Travel Food Services Pvt. Ltd.,**

Next to S2 Police Station ,  
Chennai International Airport,  
Chennai - 600 027.

Mobile: +91 98840 41515

**Motto: Work is Worship**

