

# TAX INVOICE

(U/s. 31 read with Rule- )



SCHICKWHEEL

## SCHICKWHEEL

Kh. No. 739/2, GF, Near Chaupal Village, Siraspur, North West Delhi, 110042 Known as: Last Factory, Gali No. 03, Near Chhatri Chowk, Siraspur, Delhi- 110042 E-mail: schickwheel@gmail.com, Mobile : +91- 9953280481

**GSTIN | 07ACZFS6729F1ZD**

**UDYAM-DL-06-0034714**

### Recipient Details

<b>Name</b>	<b>TRAVEL FOOD SERVICES PVT LTD</b>	<b>Bill No.</b>	<b>65</b>
<b>Billing Address</b>	50 KM STONE MANESAR DHABA, GF OPP. NSG, Manesar Gurugram, Haryana 122050	<b>DATE</b>	06-08-2024
<b>Shipping Address</b>	50 KM STONE MANESAR DHABA, GF OPP. NSG, Manesar Gurugram, Haryana 122050		
<b>State</b>	HARYANA, INDIA	<b>E-Way Bill No- 7014 4895 5975</b>	
<b>GSTIN</b>	<b>06AADCB2762L1ZM</b>		

Sr. No	Description of Goods or/and Services	HSN	Qty	Rate	Total Value
1	Fabrication of Food Trailer	7308	1	1200000	12,00,000.00

<b>Company Bank Details :</b> SCHICKWHEEL Bank : State Bank Of India A/C No : 61309094134 IFSC Code : SBIN0032284 Branch : Gujranwala Town	<b>TOTAL</b>	12,00,000.00
	CGST @9%	-
	SGST @9%	-
	IGST @18%	2,16,000.00
	Rounded Off	
	<b>GRAND TOTAL</b>	14,16,000.00

Authorised Signature

## Invoices TFS

---

**From:** Parag Pandey  
**Sent:** 31 August 2024 17:36  
**To:** Invoices TFS  
**Cc:** Anuj Dubey; Anil Nayak  
**Subject:** RE: Food Trailer - Schickwheel  
**Attachments:** Tax Invoice No.65.pdf; Tax Invoice No.66.pdf; Food trailer 1.jpg

Hi Sawlaram,

Please upload the attached bill in SAFAL, invoice no 46 is Cancelled due to wrong inputs hence need to book and reverse to send a credit note to the vendor for GST.

Invoice no 65 & 66 are the revised one and same need to be account in NAV under FA control account

@ Anil- Need to make payment of bill No 66 today

Regards,  
Parag Pandey

---

**From:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Sent:** 31 August 2024 16:59  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Cc:** Kunal Goswami <kunal.goswami@travelfoodservices.com>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>  
**Subject:** RE: Food Trailer - Schickwheel

Approved the asset invoice deployed at mannesar

---

**From:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Sent:** Saturday, August 31, 2024 2:37 PM  
**To:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Cc:** Kunal Goswami <kunal.goswami@travelfoodservices.com>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>  
**Subject:** RE: Food Trailer - Schickwheel

Dear Sir,

Please approve to process the payment.

Regards,  
Parag Pandey

---

**From:** Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>  
**Sent:** 30 August 2024 18:53  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>; Kunal Goswami <kunal.goswami@travelfoodservices.com>  
**Cc:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Subject:** FW: Food Trailer - Schickwheel

Okay with for clearance of the 5 lacs Bill for this month.

Hi Vikas – Kindly approve for Parag to clear the Bill by tomorrow.

Thanks and Regards

**Rituparn Sharma**  
8527893728



Confidentiality Caution: This communication (including any attached documents) is intended only for the use of the addressee(s) and may contain confidential, proprietary or legally privileged information. No confidentiality or privilege is waived or lost by any mis-transmission or error and it should not be used by anyone not being the intended recipient. If you receive this message in error, please immediately delete it and all copies of it from your system, destroy any hard copies of it and notify the sender. You must not, directly or indirectly, use, disclose, distribute, print, or copy any part of this message if you are not the intended recipient. Any unauthorized use or any misuse of this communication, including attachments, may result in punitive action under law.

Disclaimer: The recipient acknowledges that K Hospitality Corp may be unable to exercise control or ensure or guarantee the integrity of the text of the email message and the text is not warranted as to completeness and accuracy. The views expressed in this email are those of the sender and not necessarily that of K Hospitality Corp. Before opening and accessing the attachment, if any, please check and scan for viruses. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions. K Hospitality Corp may monitor and record all emails.

---

**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Friday, August 30, 2024 3:37 PM  
**To:** Rituparn Sharma <[rituparn.sharma@travelfoodservices.com](mailto:rituparn.sharma@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Cc:** Kunal Goswami <[kunal.goswami@travelfoodservices.com](mailto:kunal.goswami@travelfoodservices.com)>  
**Subject:** RE: Food Trailer - Schickwheel

Dear Rituparn and Vikas Sir,

Need approvals from you both on attached bills to proceed further.

Regards,  
Parag Pandey

---

**From:** Kunal Goswami <[kunal.goswami@travelfoodservices.com](mailto:kunal.goswami@travelfoodservices.com)>  
**Sent:** 30 August 2024 14:56  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Cc:** Rituparn Sharma <[rituparn.sharma@travelfoodservices.com](mailto:rituparn.sharma@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** Food Trailer - Schickwheel

Hi Parag,  
Attached the invoice no 46 is Cancelled due to wrong inputs hence need to send a credit note to the vendor for GST.

Invoice no 65 & 66 are the revised one and same need to be paid to the vendor.

Regards  
Kunal