

Tax Invoice

e-Invoice



IRN : **b6ce3e67b1f4ed9a7c2c8f711ad2a169be5fe4c6bb959-deea41dd44a067dd9a9**
 Ack No. : **122318526523255**
 Ack Date : **10-Oct-23**

ZIVAYA WELLNESS PRIVATE LIMITED Plot No. 30, Sushil Apartment, Tarun Bharat Sahar Road Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN: 27AABCZ1495Q1ZI State Name : Maharashtra, Code : 27 E-Mail : finance2@zivayawellness.com	Invoice No.	Dated
	ZWPL-1403	10-Oct-23
Consignee (Ship to) Mumbai Airport Lounge Services Pvt Ltd GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mumbai Airport Lounge Services Pvt Ltd Maharashtra GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Spa Services	999729				3,36,544.90
	OUTPUT CGST					30,289.04
	OUTPUT SGST					30,289.04
	Round Off					0.02
Total						₹ 3,97,123.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Ninety Seven Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999729	3,36,544.90	9%	30,289.04	9%	30,289.04	60,578.08
Total			30,289.04		30,289.04	60,578.08

Tax Amount (in words) : **INR Sixty Thousand Five Hundred Seventy Eight and Eight paise Only**

for ZIVAYA WELLNESS PRIVATE LIMITED

Company's PAN : **AABCZ1495Q**

Authorised Signatory

This is a Computer Generated Invoice

Invoices TFS

From: Kumar Dhulap
Sent: 08 August 2024 16:19
To: Invoices TFS
Cc: Shrutej Sawant; Pankaj Rathi; Nayana Saha
Subject: FW: Zivaya Aug 23 Pending Invoice.
Attachments: invoice (32).pdf

Dear Sawalaram,

Please book attached invoice in MALS.

Thanks

Kumar Dhulap

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: Thursday, August 8, 2024 3:26 PM
To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Subject: RE: Zivaya Aug 23 Pending Invoice.

Approved

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: Thursday, August 8, 2024 2:27 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: Zivaya Aug 23 Pending Invoice.

Dear Sir,

Zivaya Aug 23 period invoice not received from Party. Post reconciliation identify Aug 23 sales was in our custody.

From Sep 23 onward we were getting regular invoices. Here is below approval for Sep 23.

We need your approval to Book Aug 23 Invoice. Details mention in trail email. Will share bill once received from Zivaya.

RE: Request for the Approval - MALS - Zivaya Outstanding for the June and July 23 and Invoice for Aug 23 (Operating days 18) - Message (HTML)

File Message Help Tell me what you want to do

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RE: Request for the Approval - MALS - Zivaya Outstanding for the June and July 23 and Invoice for Aug 23 (Operating days 18)

Pankaj Rathi
 To Mahesh Gurav
 Cc Anil Nayak; Kumar Dhulap; Parag Pandey

Mon 23-10-2023 12:44

Approved

From: Mahesh Gurav <maresh.gurav@mumbailounge.in>
Sent: Monday, October 23, 2023 12:03 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Request for the Approval - MALS - Zivaya Outstanding for the June and July 23 and Invoice for Aug 23 (Operating days 18)

Dear Sir,

Request your approval for the payment to Zivaya SPA for the month of Sept 23 Revenue share as per the attached email.

Dear Anil – Post approval payment to be released ASAP.

Mahesh Gurav
 7045911784
 A Block,1st floor, Shiv Sagar Estate,
 Dr.A.B. Road, Worli Point, Mumbai - 400 018,

Thanks

Kumar Dhulap

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: Thursday, August 8, 2024 1:38 PM
To: Maitri Shah <maitri.shah@travelfoodservices.com>; CA Sanyam Dakh <casanyamdakh@gmail.com>; Anita Yadav <anita.yadav@travelfoodservices.com>
Cc: Megha Garg <admin@zivayawellness.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Navdeep Chhabra <finance2@zivayawellness.com>; Ashwajeet Garg <ashwajeet@zivayawellness.com>; Mahesh Gurav <maresh.gurav@travelfoodservices.com>; Nitin Borwankar <crm3@zivayawellness.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Subject: RE: FW: Zivaya Ledger and balance O/S

Dear Sanyam,

As discussed over the phone

Please share Invoice no - ZWPL-1403 to book and close.

MALS Payable					
Posting Date	Document Type	Document No.	External Document No.	Remaining Amount	Remark
10-10-2023	Invoice	ZWPL-1403	Spa Services	3,97,123	Invoice already booked by Zivaya Pending to Book by MALS - Pls arrange Invoice

Thanks

Kumar Dhulap