

Nimisha Jadhav

From: Nimisha Jadhav
Sent: 02 December 2024 11:24
To: accounts.b2b@cityfurnish.com; Jata Tiwari; akash.goel@cityfurnish.com; ajay.menon@cityfurnish.com
Cc: Shama Nair; Mona Agarwal; Parag Pandey; Invoices TFS; Stephen P; Sarvesh Patil; Ranjandas S; Harish MR; Cityfurnish Finance; Yuvrajsingh Shekhawat
Subject: RE: Bill Copies Required : CityFurnish India Private Limited_TFSP
Attachments: CN-KR-000008431.pdf; CN-KR-000008433.pdf; CN-KR-000008430.pdf; INV-KR-000073578.pdf; INV-KR-000085397.pdf; INV-KR-000085402.pdf; INV-KR-000073685.pdf; INV-KR-000074638.pdf

Dear Team ,

Any update on revised invoice as per trail mail.

Thanks & Regards,
Nimisha Jadhav.

From: Yuvrajsingh Shekhawat <yuvrajsingh.shekhawat@travelfoodservices.com>
Sent: 08 November 2024 18:31
To: accounts.b2b@cityfurnish.com
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Harish MR <harish.mr@travelfoodservices.com>; akash.goel@cityfurnish.com; Jata Tiwari <jata.tiwari@cityfurnish.com>; Cityfurnish Finance <Finance@cityfurnish.com>
Subject: FW: Bill Copies Required : CityFurnish India Private Limited_TFSP

Hey there,

With reference to attached bills and trail email, the Invoice raised by you are incorrect as the Location and GSTIN mentioned in PO is of Karnataka and bills are raised on Maharashtra GSTIN.

We request you to amend all attached invoices/credit notes in **October 2024 GSTR-1** return which is due on **11th November 2024**. Request you to do the needful and coordinate with your CA or **else we have no other option to debit your account along with Interest/Penalty as per GST Law with further legal actions.**

After the amendments made, we will require the fresh copies of invoices/credit notes with correct billing address to account and secure the GST credits.

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Am (ININI)
1	7000024	94010000	Chairs	Chairs as per Annexure		NOS	5,24,280.00	1	18.00	0.00		0	524280
2	7000025	73239190	Tables	Tables as per Annexure		NOS	3,50,350.00	1	18.00	0.00		0	350350
								Total Unit	2.00				
Delivery and installation at Actuals Payment Terms - 50% advance and 50% post 15 days of final invoice submission										Total Taxable INR		8,74,6	
										Excise Amount			
										CGST Amount		78,7	
										SGST Amount		78,7	

In case of any queries or clarifications, please feel free to contact me.

Thanks,

Yuvrajsingh
“Together we can.”

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 08 November 2024 18:07
To: Yuvrajsingh Shekhawat <yuvrajsingh.shekhawat@travelfoodservices.com>
Subject: FW: Bill Copies Required : CityFurnish India Private Limited_TFSPL

From: B2B Accounts <accounts.b2b@cityfurnish.com>
Sent: 08 November 2024 17:48
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Akash Goel <akash.goel@cityfurnish.com>
Subject: Re: Bill Copies Required : CityFurnish India Private Limited_TFSPL

You don't often get email from accounts.b2b@cityfurnish.com. [Learn why this is important](#)

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.

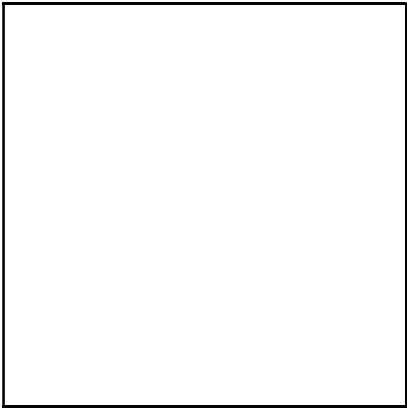
Hi Sir,

Greetings from Cityfurnish!

As per your request for the documents noted on the GST portal, we are sending the invoice and supporting documents for your reference.

Please review, and let us know if any further information is needed.

Best regards,



Subhash

Senior Executive- Revenue

Ph: 9812894744 | accounts.b2b@cityfurnish.com

www.cityfurnish.com

#819, 3& 4th Floor, Sector 47, Gurgaon - HR 122018

On Fri, Nov 8, 2024 at 10:48 AM Akash Goel <akash.goel@cityfurnish.com> wrote:

Subhash - please send invoices to client asap.

----- Forwarded message -----

From: **Cityfurnish Finance** <finance@cityfurnish.com>

Date: Fri, Nov 8, 2024 at 10:46 AM

Subject: Re: Bill Copies Required : CityFurnish India Private Limited_TFSPL

To: Invoices TFS <invoices@travelfoodservices.com>, Akash Goel <akash.goel@cityfurnish.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>, Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>, Jata Tiwari <jata.tiwari@cityfurnish.com>

[+Akash Goel](#) Sir please check.

Thanks & Regards

Sandeep Chauhan

Manager-Finance

M-8745044847

finance@cityfurnish.com

www.cityfurnish.com

819, 3& 4th Floor,

Sector 47, Gurgaon - HR

122018

On Thu, Nov 7, 2024 at 6:45 PM Invoices TFS <invoices@travelfoodservices.com> wrote:

Hi SIR,

Greetings from the TFS!!,

Would you kindly provide us with the **bill copies** with supporting documents of the same of below, that we discovered on the GST portal?

Vendor Name (2A/2B)	Invoice No (2A/2B)	Invoice Date (2A/2B)	Total GST (2A/2B)	Invoice Value (2A/2B)
CityFurnish India Private Limited	CN-KR-000008430	12-Dec-23	-38,210.40	-2,50,490.00
CityFurnish India Private Limited	INV-KR-000073685	27-Aug-23	25,506.00	1,67,206.00
CityFurnish India Private Limited	CN-KR-000008431	12-Dec-23	-56,160.00	-3,68,160.00
CityFurnish India Private Limited	INV-KR-000074638	04-Sep-23	47,862.90	3,13,768.00
CityFurnish India Private Limited	CN-KR-000008433	12-Dec-23	-94,370.40	-6,18,650.00
CityFurnish India Private Limited	INV-KR-000073578	26-Aug-23	1,11,969.00	7,34,019.00
CityFurnish India Private Limited	INV-KR-000085402	12-Dec-23	94,370.40	6,18,650.00

CityFurnish India Private Limited	INV-KR-000085397	12-Dec-23	94,370.40	6,18,650.00
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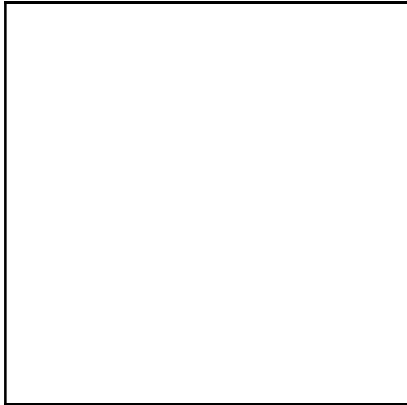
Thanks & regards,

Invoice Helpdesk

Travel Food Services Pvt Ltd

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Regards,



Akash Goel

GM - Revenue and Procurement,

91-8448430832 | akash.goel@cityfurnish.com

www.cityfurnish.com

#819, 3& 4th Floor, Sector 47, Gurgaon - HR 122018