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 DELUXE CATERERS PRIVATE LIMITED
 Unit No. 16 Ground Floor DLF Cyber Hub
 Cyber City Phase-2, Gurgaon-122002
 Ph: 01247934622
 FSSAI LICENCE NO:-10822005000261

Type: TABLE Bill No.: CCGH01T3-T22465
 Table No: 14 Date: 2024-11-18 23:27:44
 Steward: Jagdish Cashier: Vipin Panwar
 Covers: 6

Menu Item	Qty	Amt
BHATTI NURGH TIKKA	1	675.00
RESHMI KABAB	2	1350.00
NUTTON SEEKH KEBAB	1	895.00
SIGNATURE KADAK ROOMALI	1	375.00
ANARKALI	1	295.00
MUMBAI MASTANI	1	295.00
SPICE PUNCH	1	295.00
BUDWEISER	1	345.00
SULA SATORI MERLOT		
MALBEC GLS	2	950.00
DHABA CHICKEN	1	725.00
ROGAN JOSH GROUP	1	895.00
DAL MAHARAJA	1	495.00
MURG BOTI DUM BIRYANI	1	695.00
PUNJABI ONION & MIRCH		
ROTI	3	375.00
TANDOORI ROTI - PLAIN	4	400.00
MUZZAFAR	1	395.00

Total Qty: 23
 SubTotal: 9455.00
 Discount: -2836.50
 Discretionary SC @10% 661.85
 Vat on Liquor @18.9% 188.45
 GST @5% 314.21
 CGST @2.5% 157.10
 SGST @2.5% 157.10
 Round Off: -0.01
Total Amount: 7783

 GST : 06AAACD1685R127

 For Safe Home Delivery, please place your
 order at www.delivery.copperchimney.in
 Facebook - copperchimneyIndia
 Instagram - copperchimney_in
 FDBK- feedback.india@charcoalconcepts.com

Invoices TFS

From: Rituparn Sharma
Sent: 17 December 2024 18:16
To: Invoices TFS
Cc: Parag Pandey
Subject: RE: BTC Settlement 18 Nov24- Cyber Hub

Okay with me.

Thanks and Regards

Rituparn Sharma
8527893728



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From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Tuesday, December 17, 2024 11:51 AM
To: Rituparn Sharma <rituparn.sharma@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: BTC Settlement 18 Nov24- Cyber Hub
Importance: High

Hi Rituparn Sir,

Please review attached bill & share us Approval for further processing.

Guest Name :- Mr. Sanjeev Anand (Guest Of Mr. Kapoor)
Reference :- Mr. Rituparn Sharma
Bill No. :- CCGH01T3-T22465
Date :- 18/11/24
Amount :- 7783/-

From: Manoj Singh <accounts.receivable1@copperchimney.in>
Sent: 16 December 2024 21:07
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Vipin Panwar <manager.cyberhub@copperchimney.in>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Venkatapathiraju Padala <venkatapathiraju.padala@charcoalconcepts.com>
Subject: BTC Settlement 18 Nov24- Cyber Hub

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.

REMINDER

Dear Parag Sir,

Kindly clear BTC as per traileed mail & attachment.

Guest Name :- Mr. Sanjeev Anand (Guest Of Mr. Kapoor)

Reference :- Mr. Rituparn Sharma

Bill No. :- CCGH01T3-T22465

Date :- 18/11/24

Amount :- 7783/-

Thanks & Regards

MANOJ SINGH

Finance Team

Mobile-98205 98932



<https://charcoalconcepts.com/>

From: Manoj Singh <accounts.receivable1@copperchimney.in>

Sent: Tuesday, November 19, 2024 5:40 PM

To: Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; 'Rochelle Alphonso' <corporate.admin@travelfoodservices.com>

Cc: Vijay Sarkale <vijay.sarkale@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>; rituparn.sharma <rituparn.sharma@travelfoodservices.com>; Manthan Purohit <manthan.purohit@charcoalconcepts.com>; Nikita Parab <accounts.receivable2@copperchimney.in>; Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Vipin Panwar <manager.cyberhub@copperchimney.in>

Subject: BTC Settlement 18 Nov24- Cyber Hub

Dear Parag Sir,

Kindly clear BTC as per traileed mail & attachment.

Guest Name :- Mr. Sanjeev Anand (Guest Of Mr. Kapoor)

Reference :- Mr. Rituparn Sharma

Bill No. :- CCGH01T3-T22465

Date :- 18/11/24

Amount :- 7783/-

Thanks & Regards
MANOJ SINGH
Finance Team
Mobile-98205 98932



<https://charcoalconcepts.com/>

From: Vipin Panwar <manager.cyberhub@copperchimney.in>
Sent: Monday, November 18, 2024 11:36 PM
To: Nikita Parab <accounts.receivable2@copperchimney.in>; Manoj Singh <accounts.receivable1@copperchimney.in>
Cc: Parmanand Chavan <anand.chavan@charcoalconcepts.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; rituparn.sharma <rituparn.sharma@travelfoodservices.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Subject: BTC Settlement 18 Nov24- Cyber Hub

Dear Nikita,

This is to inform you that we have one BTC Bill settled towards the TFS.

Guest Name :- Mr. Sanjeev Anand (Guest Of Mr. Kapoor)

Reference :- Mr. Rituparn Sharma

Bill No. :- CCGH01T3-T22465

Date :- 18/11/24

Amount :- 7783/-

Regards,
Vipin