



To Ms Aakanksha  
M/s. TRAVEL FOOD SERVICES PVT LTD  
Room # 20, 1st Floor Alpha 3 Building  
Kempegowda International Airport KIAL Road  
560300  
GSTIN: 29AADCB2762L1ZE

Date: 20.06.24

Dear Sir / Madam,

Herewith we are enclosing the Staying of Guest at our Hotel  
Kindly arrange for the payment at the earliest.

SL NO	GUEST NAME	Invoice No	Invoice Date	Invoice Amount
1	Mr Rakesh	2136	11.06.24	31,360.00
2	Ms Ratnadeep Bhosle	3802	15.06.24	7,840.00
3	Mr Mahesh Gurav	3866	16.06.24	58,800.00
TOTAL				98,000.00

(Amount in Rupees: Ninety eight thousand only )

Note:Cheque/DD Should be in favour of " Shivas Galaxy "  
GST NO: 29AEDFS5047J1ZN PAN NO: AEDFS5047J  
SAC No:- Room-996311,RESTAURANT & Room Service-996332,

Thanking you

For  
M/s.SHIVAS GALAXY

Gopinath N  
Accounts Department.  
Encl: as above.

Bank Details
BANK NAME : AXIS BANK
A/C NAME : SHIVAS GALAXY
A/C NUMBER : 920020064104017
IFSC CODE : UTIB0000579
Branch : KUVEMPU NAGAR , MYSORE





Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

<b>Guest Name</b> : Mr. Rakesh	<b>Bill Date</b> : 11-Jun-2024
<b>Address</b> : Food and beverages Outlets, Mangalore InternaP.O Bajpe, Dakshina Kannada 574142 Karnataka, India	<b>Bill No.</b> : 2136
<b>Company Name</b> : TRAVEL FOOD SERVICES PRIVATE LIMITED	<b>Meal Plan:</b> : C P
<b>Guest GST No</b> : 29AADCB2762L1ZE	<b>Pax</b> : 1
	<b>Billing Instruction</b> : ROOM BTC // EXTRAS DIRECT
	<b>Room No</b> : 305 /
	<b>Room Type</b> : STD
	<b>Arrival</b> : 03-Jun-2024 19:42
	<b>Departure</b> : 11-Jun-2024 10:26

Date	Ref. No	Description	Debit	Credit	Balance
03-Jun-24		Tariff /305	3,500.00		3,500.00
03-Jun-24		State GST @ 6.00%	210.00		3,710.00
03-Jun-24		Central GST @ 6.00%	210.00		3,920.00
		<b>Day Total</b>	<b>3,920.00</b>		
04-Jun-24		Tariff /305	3,500.00		7,420.00
04-Jun-24		State GST @ 6.00%	210.00		7,630.00
04-Jun-24		Central GST @ 6.00%	210.00		7,840.00
		<b>Day Total</b>	<b>3,920.00</b>		
05-Jun-24		Tariff /305	3,500.00		11,340.00
05-Jun-24		State GST @ 6.00%	210.00		11,550.00
05-Jun-24		Central GST @ 6.00%	210.00		11,760.00
		<b>Day Total</b>	<b>3,920.00</b>		
06-Jun-24		Tariff /305	3,500.00		15,260.00
06-Jun-24		State GST @ 6.00%	210.00		15,470.00
06-Jun-24		Central GST @ 6.00%	210.00		15,680.00
		<b>Day Total</b>	<b>3,920.00</b>		
07-Jun-24		Tariff /305	3,500.00		19,180.00
07-Jun-24		State GST @ 6.00%	210.00		19,390.00
07-Jun-24		Central GST @ 6.00%	210.00		19,600.00
		<b>Day Total</b>	<b>3,920.00</b>		
08-Jun-24		Tariff /305	3,500.00		23,100.00
08-Jun-24		State GST @ 6.00%	210.00		23,310.00
08-Jun-24		Central GST @ 6.00%	210.00		23,520.00
		<b>Day Total</b>	<b>3,920.00</b>		
09-Jun-24		Tariff /305	3,500.00		27,020.00
09-Jun-24		State GST @ 6.00%	210.00		27,230.00
09-Jun-24		Central GST @ 6.00%	210.00		27,440.00
		<b>Day Total</b>	<b>3,920.00</b>		
10-Jun-24		Tariff /305	3,500.00		30,940.00
10-Jun-24		State GST @ 6.00%	210.00		31,150.00
10-Jun-24		Central GST @ 6.00%	210.00		31,360.00
		<b>Day Total</b>	<b>3,920.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>31,360.00</b>		<b>31,360.00</b>

Amount In Words : Rupees Thirty-One Thousand Three Hundred Sixty Only



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnafaka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

**Guest Name** : Mr. Rakesh  
**Address** : Food and beverages Outlets, Mangalore InternaP.O Bajpe,  
Dakshina Kannada  
574142  
Karnataka, India  
**Company Name** : TRAVEL FOOD SERVICES PRIVATE LIMITED  
**Guest GST No** : 29AADCB2762L1ZE

**Bill Date** : 11-Jun-2024  
**Bill No.** : 2136  
**Meal Plan:** : C P  
**Pax** : 1  
**Billing Instruction** : ROOM BTC // EXTRAS DIRECT  
**Room No** : 305 /  
**Room Type** : STD  
**Arrival** : 03-Jun-2024 19:42  
**Departure** : 11-Jun-2024 10:26

Date	Ref. No	Description	Debit	Credit	Balance
		<b>Bill Summary Details</b>			
<b>Description</b>		<b>Amount</b>			
Tariff		28,000.00	<b>Taxable Amount</b>	<b>Tax Details</b>	<b>Tax Amount</b>
Central GST		1,680.00	28,000.00	Central GST @ 6.00%	1,680.00
State GST		1,680.00	28,000.00	State GST @ 6.00%	1,680.00
<b>Total</b>		<b>31,360.00</b>	<b>Total Tax Collected</b>		<b>3,360.00</b>



SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #-: AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

Cashier

STEWARD

EOM

Guest Signature

# 36, Downtown Park, Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157  
Email Id: info@shivashotels.com Phone: 080 24467777 Web: www.shivashotels.com  
Thankyou For Staying with us

Nirmala S  
RESERVATIONS ASSOCIATE

**HOTEL SHIVAS GALAXY**

#04 & 05, Down Town Park Layout Settigere Village ,Near Sadahalli Gate  
International Airport Road, Bangalore North

m: 9606969253

e: reservation@shivasgalaxy.com

**Airport pickup & drop Travel Desk Contact 24/7 No.: 9620203342**

Front Desk 24/7 No. : 9606969255

www.shivasgalaxy.com

Please do not print this email unless it is necessary. Every unprinted email helps the environment.

On Mon, Jun 3, 2024 at 11:10 AM Aakanksha Bodh <aakanksha.b@travelfoodservices.com> wrote:

Dear Team,

Please book Room for the below-mentioned guest.

Name – Rakesh

Phone No. - 9892495570

Type – 1 room

Pax – 1

Check in Date – 03<sup>rd</sup> Jun'24

Check out Date - 12<sup>th</sup> Jun'24

We need to also give pickup and drop facility(as per package taken).  
Please intimate your team to coordinate for same.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180

**From:** Aakanksha Bodh

**Sent:** Friday, May 31, 2024 6:48 PM

**To:** Reservation Shivas <reservation@shivasgalaxy.com>

**Cc:** ivoo@shivashotels.com; Harini Surekha <t2b1rhr@travelfoodservices.com>; Sudhir Arora <sudhir.arora@travelfoodservices.com>

**Subject:** Room Booking - Mr. Mahesh Gurav

Dear Team,

Please book Room for the below-mentioned guest.

Name – Mahesh Gurav

Phone No. - 9920261815

Type – 1 room

Pax – 1

Check in Date – 1<sup>st</sup> Jun'24(2<sup>nd</sup> Jun early morning)

Check out Date - 16<sup>th</sup> Jun'24

We need to also send the Cab for pickup in the early morning.  
Please intimate your team to coordinate for same.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

**TAX INVOICE**

<b>Guest Name</b> : Ms Ratnadeep Bhosle	<b>Bill Date</b> : 15-Jun-2024
<b>Address</b> : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	<b>Bill No.</b> : 3802
<b>Company Name</b> : Travel Food Services Pvt Ltd.	<b>Meal Plan:</b> : C P
<b>Guest GST No</b> : 29AADCB2762L1ZE	<b>Pax</b> : 1
	<b>Billing Instruction</b> : ROOM BTC EXTRAS DIRECT
	<b>Room No</b> : 203 /
	<b>Room Type</b> : DLX
	<b>Arrival</b> : 13-Jun-2024 20:01
	<b>Departure</b> : 15-Jun-2024 09:36

Date	Ref. No	Description	Debit	Credit	Balance
13-Jun-24		Tariff /203	3,500.00		3,500.00
13-Jun-24		Central GST @ 6.00%	210.00		3,710.00
13-Jun-24		State GST @ 6.00%	210.00		3,920.00
		<b>Day Total</b>	<b>3,920.00</b>		
14-Jun-24		Tariff /203	3,500.00		7,420.00
14-Jun-24		Central GST @ 6.00%	210.00		7,630.00
14-Jun-24		State GST @ 6.00%	210.00		7,840.00
		<b>Day Total</b>	<b>3,920.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>7,840.00</b>		<b>7,840.00</b>

Amount In Words : Rupees Seven Thousand Eight Hundred Forty Only

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Tariff	7,000.00	7,000.00	Central GST @ 6.00%	420.00
Central GST	420.00	7,000.00	State GST @ 6.00%	420.00
State GST	420.00			
<b>Total</b>	<b>7,840.00</b>	<b>Total Tax Collected</b>		<b>840.00</b>

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #-: AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

  
Cashier  
FO03

  
FCM

  
Guest Signature

#4 & 5 , Down Town Park layout, Settigere Village, Near Sadahalli Gate, Bangalore international Airport Main Road, Bangalore 562157.  
Email id: reservation@shivsgalaxy.com | Phone: 9606969255/9606969253 | Web: www.shivshotels.com  
Thankyou For Staying with us



Reservation Shivas <reservation@shivasgalaxy.com>

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## Room Booking - Mr. Ratnadeep Bhosle

1 message

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Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Mon, Jun 10, 2024 at 2:17 PM

To: Reservation Shivas <reservation@shivasgalaxy.com>

Cc: "hos@shivashotels.com" <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>

Dear Team,

Please book Room for the below-mentioned guest.

Name – Ratnadeep Bhosle

Phone No. - 9920825351

Type – 1 room

Pax – 1

Check in Date – 13<sup>th</sup> Jun'24

Check out Date - 15<sup>th</sup> Jun'24

We need to also send the Cab for pickup, so please intimate your team to coordinate for same.

Regards,

Aakanksha Bodh

HR Manager

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Travel Food Service Pvt Ltd

9152312180



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

**TAX INVOICE**

<b>Guest Name</b> : Mr Mahesh Gurav	<b>Bill Date</b> : 16-Jun-2024
<b>Address</b> : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	<b>Bill No.</b> : 3866 <b>Meal Plan:</b> : C P <b>Pax</b> : 1 <b>Billing Instruction</b> : ROOM BTC EXTRAS DIRECT <b>Room No</b> : 507 / <b>Room Type</b> : CLB <b>Arrival</b> : 01-Jun-2024 3:06 <b>Departure</b> : 16-Jun-2024 13:48
<b>Company Name</b> : Travel Food Services Pvt Ltd.	
<b>Guest GST No</b> : 29AADCB2762L1ZE	

Date	Ref. No	Description	Debit	Credit	Balance
01-Jun-24		Tariff /507	3,500.00		3,500.00
01-Jun-24		Central GST @ 6.00%	210.00		3,710.00
01-Jun-24		State GST @ 6.00%	210.00		3,920.00
		<b>Day Total</b>	<b>3,920.00</b>		
02-Jun-24		Tariff /507	3,500.00		7,420.00
02-Jun-24		Central GST @ 6.00%	210.00		7,630.00
02-Jun-24		State GST @ 6.00%	210.00		7,840.00
		<b>Day Total</b>	<b>3,920.00</b>		
03-Jun-24		Tariff /507	3,500.00		11,340.00
03-Jun-24		Central GST @ 6.00%	210.00		11,550.00
03-Jun-24		State GST @ 6.00%	210.00		11,760.00
		<b>Day Total</b>	<b>3,920.00</b>		
04-Jun-24		Tariff /507	3,500.00		15,260.00
04-Jun-24		Central GST @ 6.00%	210.00		15,470.00
04-Jun-24		State GST @ 6.00%	210.00		15,680.00
		<b>Day Total</b>	<b>3,920.00</b>		
05-Jun-24		Tariff /507	3,500.00		19,180.00
05-Jun-24		Central GST @ 6.00%	210.00		19,390.00
05-Jun-24		State GST @ 6.00%	210.00		19,600.00
		<b>Day Total</b>	<b>3,920.00</b>		
06-Jun-24		Tariff /507	3,500.00		23,100.00
06-Jun-24		Central GST @ 6.00%	210.00		23,310.00
06-Jun-24		State GST @ 6.00%	210.00		23,520.00
		<b>Day Total</b>	<b>3,920.00</b>		
07-Jun-24		Tariff /507	3,500.00		27,020.00
07-Jun-24		Central GST @ 6.00%	210.00		27,230.00
07-Jun-24		State GST @ 6.00%	210.00		27,440.00
		<b>Day Total</b>	<b>3,920.00</b>		
08-Jun-24		Tariff /507	3,500.00		30,940.00
08-Jun-24		Central GST @ 6.00%	210.00		31,150.00
08-Jun-24		State GST @ 6.00%	210.00		31,360.00
		<b>Day Total</b>	<b>3,920.00</b>		
09-Jun-24		Tariff /507	3,500.00		34,860.00
09-Jun-24		Central GST @ 6.00%	210.00		35,070.00
09-Jun-24		State GST @ 6.00%	210.00		35,280.00
		<b>Day Total</b>	<b>3,920.00</b>		
10-Jun-24		Tariff /507	3,500.00		38,780.00
10-Jun-24		Central GST @ 6.00%	210.00		38,990.00
10-Jun-24		State GST @ 6.00%	210.00		39,200.00
		<b>Day Total</b>	<b>3,920.00</b>		

#4 &5 , Down Town Park layout, Setfigere Village, Near Sadahalli Gate, Bangalore international Airport Main Road, Bangalore 562157.  
Email Id: reservation@shivashotel.com | Phone: 9606969255/9606969253 | Web: www.shivashotel.com  
Thankyou For Staying with us



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

**TAX INVOICE**

<b>Guest Name</b> : Mr Mahesh Gurav	<b>Bill Date</b> : 16-Jun-2024
<b>Address</b> : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	<b>Bill No.</b> : 3866
<b>Company Name</b> : Travel Food Services Pvt Ltd.	<b>Meal Plan:</b> : C P
<b>Guest GST No</b> : 29AADCB2762LIZE	<b>Pax</b> : 1
	<b>Billing Instruction</b> : ROOM BTC EXTRAS DIRECT
	<b>Room No</b> : 507 /
	<b>Room Type</b> : CLB
	<b>Arrival</b> : 01-Jun-2024 3:06
	<b>Departure</b> : 16-Jun-2024 13:48

Date	Ref. No	Description	Debit	Credit	Balance
11-Jun-24		Tariff /507	3,500.00		42,700.00
11-Jun-24		Central GST @ 6.00%	210.00		42,910.00
11-Jun-24		State GST @ 6.00%	210.00		43,120.00
		<b>Day Total</b>	<b>3,920.00</b>		
12-Jun-24		Tariff /507	3,500.00		46,620.00
12-Jun-24		Central GST @ 6.00%	210.00		46,830.00
12-Jun-24		State GST @ 6.00%	210.00		47,040.00
		<b>Day Total</b>	<b>3,920.00</b>		
13-Jun-24		Tariff /507	3,500.00		50,540.00
13-Jun-24		Central GST @ 6.00%	210.00		50,750.00
13-Jun-24		State GST @ 6.00%	210.00		50,960.00
		<b>Day Total</b>	<b>3,920.00</b>		
14-Jun-24		Tariff /507	3,500.00		54,460.00
14-Jun-24		Central GST @ 6.00%	210.00		54,670.00
14-Jun-24		State GST @ 6.00%	210.00		54,880.00
		<b>Day Total</b>	<b>3,920.00</b>		
15-Jun-24		Tariff /507	3,500.00		58,380.00
15-Jun-24		Central GST @ 6.00%	210.00		58,590.00
15-Jun-24		State GST @ 6.00%	210.00		58,800.00
		<b>Day Total</b>	<b>3,920.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>58,800.00</b>		<b>58,800.00</b>

Amount In Words : Rupees Fifty-Eight Thousand Eight Hundred Only

**Bill Summary Details**

Description	Amount
Tariff	52,500.00
Central GST	3,150.00
State GST	3,150.00
<b>Total</b>	<b>58,800.00</b>

**Tax Summary**

Taxable Amount	Tax Details	Tax Amount
52,500.00	Central GST @ 6.00%	3,150.00
52,500.00	State GST @ 6.00%	3,150.00
<b>Total Tax Collected</b>		<b>6,300.00</b>

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #-: AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

Cashier  
FO01

FOM

Guest Signature

#4 & 5, Down Town Park layout, Settligere Village, Near Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157.  
Email Id: reservation@shivashotel.com | Phone: 9606969255/9606969253 | Web: www.shivashotels.com  
Thankyou For Staying with us

Page Number : Page 2 of 2





Reservation Shivas <reservation@shivasgalaxy.c...

## Room Booking - Mr. Mahesh Gurav

1 message

Fri, May 31, 2024 at 6:48 PM

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

To: Reservation Shivas <reservation@shivasgalaxy.com>

Cc: "hos@shivashotels.com" <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>

Dear Team,

Please book Room for the below-mentioned guest.

Name – Mahesh Gurav

Phone No. - 9920261815

Type – 1 room

Pax – 1

Check in Date – 1<sup>st</sup> Jun'24(2<sup>nd</sup> Jun early morning)

Check out Date - 16<sup>th</sup> Jun'24

We need to also send the Cab for pickup in the early morning.  
Please intimate your team to coordinate for same.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180