



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: 18.09.24

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 Manoj Kumar	4362	04.09.24	54,880.00
2	MR. Rakesh Bhavsar	4418	05.09.24	19,600.00
TOTAL				74,480.00

(Amount in Rupees: seventy four thousand four hundred and eighty 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

Guest Name : Mr Manoj Kumar	Bill Date : 04-Sep-2024
Address : Food and beverages Outlets, Mangalore InternatP.O Bajpe, Dakshina Kannada 574142 Karnataka, India	Bill No. : 4362
Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Meal Plan: : C P
Guest GST No : 29AADCB2762LIZE	Pax : 1
	Billing Instruction : ROOM BTC // EXTRAS DIRECT
	Room No : 201 /
	Room Type : SUT
	Arrival : 21-Aug-2024 17:45
	Departure : 04-Sep-2024 09:06

Date	Ref. No	Description	Debit	Credit	Balance
21-Aug-24		Tariff /201	3,500.00		3,500.00
21-Aug-24		State GST @ 6.00%	210.00		3,710.00
21-Aug-24		Central GST @ 6.00%	210.00		3,920.00
		Day Total	3,920.00		
22-Aug-24		Tariff /201	3,500.00		7,420.00
22-Aug-24		State GST @ 6.00%	210.00		7,630.00
22-Aug-24		Central GST @ 6.00%	210.00		7,840.00
		Day Total	3,920.00		
23-Aug-24		Tariff /201	3,500.00		11,340.00
23-Aug-24		State GST @ 6.00%	210.00		11,550.00
23-Aug-24		Central GST @ 6.00%	210.00		11,760.00
		Day Total	3,920.00		
24-Aug-24		Tariff /201	3,500.00		15,260.00
24-Aug-24		State GST @ 6.00%	210.00		15,470.00
24-Aug-24		Central GST @ 6.00%	210.00		15,680.00
		Day Total	3,920.00		
25-Aug-24		Tariff /201	3,500.00		19,180.00
25-Aug-24		State GST @ 6.00%	210.00		19,390.00
25-Aug-24		Central GST @ 6.00%	210.00		19,600.00
		Day Total	3,920.00		
26-Aug-24		Tariff /201	3,500.00		23,100.00
26-Aug-24		State GST @ 6.00%	210.00		23,310.00
26-Aug-24		Central GST @ 6.00%	210.00		23,520.00
		Day Total	3,920.00		
27-Aug-24		Tariff /201	3,500.00		27,020.00
27-Aug-24		State GST @ 6.00%	210.00		27,230.00
27-Aug-24		Central GST @ 6.00%	210.00		27,440.00
		Day Total	3,920.00		
28-Aug-24		Tariff /201	3,500.00		30,940.00
28-Aug-24		State GST @ 6.00%	210.00		31,150.00
28-Aug-24		Central GST @ 6.00%	210.00		31,360.00
		Day Total	3,920.00		
29-Aug-24		Tariff /201	3,500.00		34,860.00
29-Aug-24		State GST @ 6.00%	210.00		35,070.00
29-Aug-24		Central GST @ 6.00%	210.00		35,280.00
		Day Total	3,920.00		
30-Aug-24		Tariff /201	3,500.00		38,780.00
30-Aug-24		State GST @ 6.00%	210.00		38,990.00

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

Page Number : Page 1 of 2



Property GSTN#: 29AEDFS047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY
(UNIT OF SHIVAS GALAXY)

TAX INVOICE

Guest Name : Mr Manoj Kumar	Bill Date : 04-Sep-2024
Address : Food and beverages Outlets, Mangalore InternatP.O Bajpe, Dakshina Kannada 574142 Karnataka, India	Bill No. : 4362
Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Meal Plan: : C P
Guest GST No : 29AADCB2762L1ZE	Pax : 1
	Billing Instruction : ROOM BTC // EXTRAS DIRECT
	Room No : 201 /
	Room Type : SUT
	Arrival : 21-Aug-2024 17:45
	Departure : 04-Sep-2024 09:06

Date	Ref. No	Description	Debit	Credit	Balance
30-Aug-24		Central GST @ 6.00%	210.00		39,200.00
		Day Total	3,920.00		
31-Aug-24		Tariff /201	3,500.00		42,700.00
31-Aug-24		State GST @ 6.00%	210.00		42,910.00
31-Aug-24		Central GST @ 6.00%	210.00		43,120.00
		Day Total	3,920.00		
01-Sep-24		Tariff /201	3,500.00		46,620.00
01-Sep-24		State GST @ 6.00%	210.00		46,830.00
01-Sep-24		Central GST @ 6.00%	210.00		47,040.00
		Day Total	3,920.00		
02-Sep-24		Tariff /201	3,500.00		50,540.00
02-Sep-24		State GST @ 6.00%	210.00		50,750.00
02-Sep-24		Central GST @ 6.00%	210.00		50,960.00
		Day Total	3,920.00		
03-Sep-24		Tariff /201	3,500.00		54,460.00
03-Sep-24		State GST @ 6.00%	210.00		54,670.00
03-Sep-24		Central GST @ 6.00%	210.00		54,880.00
		Day Total	3,920.00		
		Round Off			0.00
		Grand Total INR	54,880.00		54,880.00

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

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Tariff	49,000.00	49,000.00	Central GST @ 6.00%	2,940.00
Central GST	2,940.00	49,000.00	State GST @ 6.00%	2,940.00
State GST	2,940.00			
Total	54,880.00	Total Tax Collected		5,880.00

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #-: AEDFS047J

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

FOM

Guest Signature



info shivashotels.com <info@shivashotels.com>

Re: Room Booking - Mr. Manoj

Fri, Aug 16, 2024

info shivashotels.com <info@shivashotels.com>
To: Harini Surekha <t2blr.hr@travelfoodservices.com>
Cc: "hos@shivashotels.com" <hos@shivashotels.com>, Reservation Shivas <reservation@shivastgalaxy.com>, Aakanksha B. <aakanksha.b@travelfoodservices.com>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>

Dear Ms. Harini,

Greetings from Shivas Gateway, Bangalore!!

We are delighted that you have chosen Shivas Gateway and we are pleased to confirm your reservation as follows:

Reservation Confirmation Number	38162
Name of the Company	Travel Food Service
Name of the Guest	Mr. Manoj
Check-in	21st August 2024
Check-Out	28th August 2024
Rate (per room, per night)	INR 3500 + Taxes on CP Plan
No of Room/s	1 Room on Single Occupancy
No. of Guest/s	1 Pax
Room Type	Deluxe Room
Plan	Buffet Breakfast + Airport Transfers + Wifi
Payment	Room + Taxes BTC Extras Direct Payment

Guarantee Policy:

All bookings must be guaranteed at the time of reservation by credit card or advance payment (Visa/ Master cards with EXP date).

Hotel Policy:

Please advise us of the Company Billing address and GST details before Guest Check out, since the bill cannot

Re: Room Booking - Mr. Manoj

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Wed, Aug 28, 2024 at 12:34 PM

To: Reservation Shivas <reservation@shivasgalaxy.com>, "info shivashotels.com" <info@shivashotels.com>

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

Dear team,

Kindly extend the room and updated check out date will be 31-Aug-24.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180

From: Reservation Shivas <reservation@shivasgalaxy.com>

Sent: Friday, August 16, 2024 12:09 PM

To: Harini Surekha <t2blr.hr@travelfoodservices.com>; info shivashotels.com <info@shivashotels.com>

Cc: hos@shivashotels.com; Aakanksha Bodh <aakanksha.b@travelfoodservices.com>; Sudhir Arora <Sudhir.Arora@travelfoodservices.com>

Subject: Re: Room Booking - Mr. Manoj

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Dear Ms. Harini,

Greetings for the day!!!

Thank you for your booking. We're pleased to block the room in Shivas Gateway.



info shivashotels.com <info@shivashotels.com>

Re: Room Booking - Mr. Manoj

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Fri, Aug 30, 2024 at 7:18 PM

To: "info shivashotels.com" <info@shivashotels.com>

Cc: Reservation Shivas <reservation@shivasgalaxy.com>, "hos@shivashotels.com" <hos@shivashotels.com>, Sudhir Arora <sudhir.arora@travelfoodservices.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>

Dear Team,

Please extend the stay of the guest upto 4th Sep'24.

The guest may checkout prior to that as well, we will keep you posted.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180

From: info shivashotels.com <info@shivashotels.com>

Sent: Wednesday, August 28, 2024 2:03 PM

To: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Cc: Reservation Shivas <reservation@shivasgalaxy.com>; hos@shivashotels.com; Sudhir Arora <sudhir.arora@travelfoodservices.com>; Harini Surekha <t2blr.hr@travelfoodservices.com>

Subject: Re: Room Booking - Mr. Manoj

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Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY
(UNIT OF SHIVAS GALAXY)

TAX INVOICE

Guest Name : MR. Rakesh Bhavsar

Bill Date : 05-Sep-2024

Bill No. : 4418

Address : FoodandbeveragesOutlets,MangaloreInternap.OBajpe,Dak
shinaKannada

Meal Plan: : C P

Pax : 1

574142

Billing Instruction : ROOM BTC // EXTRAS DIRECT

Karnataka, India

Room No : 501 /

Room Type : DLX

Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED

Arrival : 31-Aug-2024 11:37

Guest GST No : 29AADCB2762L1ZE

Departure : 05-Sep-2024 10:02

Date	Ref. No	Description	Debit	Credit	Balance
31-Aug-24		Tariff /501	3,500.00		3,500.00
31-Aug-24		State GST @ 6.00%	210.00		3,710.00
31-Aug-24		Central GST @ 6.00%	210.00		3,920.00
		Day Total	3,920.00		
01-Sep-24		Tariff /501	3,500.00		7,420.00
01-Sep-24		State GST @ 6.00%	210.00		7,630.00
01-Sep-24		Central GST @ 6.00%	210.00		7,840.00
		Day Total	3,920.00		
02-Sep-24		Tariff /501	3,500.00		11,340.00
02-Sep-24		State GST @ 6.00%	210.00		11,550.00
02-Sep-24		Central GST @ 6.00%	210.00		11,760.00
		Day Total	3,920.00		
03-Sep-24		Tariff /501	3,500.00		15,260.00
03-Sep-24		State GST @ 6.00%	210.00		15,470.00
03-Sep-24		Central GST @ 6.00%	210.00		15,680.00
		Day Total	3,920.00		
04-Sep-24		Tariff /501	3,500.00		19,180.00
04-Sep-24		State GST @ 6.00%	210.00		19,390.00
04-Sep-24		Central GST @ 6.00%	210.00		19,600.00
		Day Total	3,920.00		
		Round Off			0.00
		Grand Total INR	19,600.00		19,600.00

Amount In Words : Rupees Nineteen Thousand Six Hundred Only

Bill Summary Details

Description	Amount
Tariff	17,500.00
Central GST	1,050.00
State GST	1,050.00
Total	19,600.00

Tax Summary

Taxable Amount	Tax Details	Tax Amount
17,500.00	Central GST @ 6.00%	1,050.00
17,500.00	State GST @ 6.00%	1,050.00
Total Tax Collected		2,100.00

36, Downtown Park, Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157
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Thankyou For Staying with us

Page Number : Page 1 of 2



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY
(UNIT OF SHIVAS GALAXY)

TAX INVOICE

Guest Name : MR. Rakesh Bhavsar

Address : FoodandbeveragesOutlets,MangaloreInternap.OBajpe,Dak
shinaKannada

574142

Karnataka, India

Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED

Guest GST No : 29AADCB2762L1ZE

Bill Date : 05-Sep-2024

Bill No. : 4418

Meal Plan: : C P

Pax : 1

Billing Instruction : ROOM BTC // EXTRAS DIRECT

Room No : 501 /

Room Type : DLX

Arrival : 31-Aug-2024 11:37

Departure : 05-Sep-2024 10:02

Date	Ref. No	Description	Debit	Credit	Balance
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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


FOM


Guest Signature

36, Downtown Park, Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157

Email Id: Info@shlvashotels.com Phone: 080 24467777 Web: www.shlvashotels.com

Thankyou For Staying with us

Page Number :

Page 2 of 2

Dear Team,

Please book Room for the below-mentioned guest.

Name – Mr. Rakesh Bhavsar

Type – 1 room

Pax – 1

Check in Date – 30th August 2024

Check out Date - 05th September 2024

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

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312180