



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: 02.07.24

Dear Sir / Madam,

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

SI. NO	GUEST NAME	Invoice No	Invoice Date	Invoice Amount
3	Mr Alesh Jadhav	4101	22.06.24	15,680.00
TOTAL				15,680.00

(Amount in Rupees: fifteen thousand six 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

TAX INVOICE

Guest Name : Mr Alesh Jadhav
Address : Foob And Beverage outlets, Mangalore P.O Bajpe,
Dakshina Kannada 574142
KANATAKA INDIA
Company Name : Travel Food Services Pvt Ltd.
Guest GST No : 29AADCB2762L1ZE

Bill Date : 22-Jun-2024
Bill No. : 4101
Meal Plan: : C P
Pax : 1
Billing Instruction : ROOM BTC EXTRAS DIRECT
Room No : 307 /
Room Type : DLX
Arrival : 18-Jun-2024 11:59
Departure : 22-Jun-2024 13:24

Date	Ref. No	Description	Debit	Credit	Balance
18-Jun-24		Tariff /307	3,500.00		3,500.00
18-Jun-24		Central GST @ 6.00%	210.00		3,710.00
18-Jun-24		State GST @ 6.00%	210.00		3,920.00
		Day Total	3,920.00		
19-Jun-24		Tariff /307	3,500.00		7,420.00
19-Jun-24		Central GST @ 6.00%	210.00		7,630.00
19-Jun-24		State GST @ 6.00%	210.00		7,840.00
		Day Total	3,920.00		
20-Jun-24		Tariff /307	3,500.00		11,340.00
20-Jun-24		Central GST @ 6.00%	210.00		11,550.00
20-Jun-24		State GST @ 6.00%	210.00		11,760.00
		Day Total	3,920.00		
21-Jun-24		Tariff /307	3,500.00		15,260.00
21-Jun-24		Central GST @ 6.00%	210.00		15,470.00
21-Jun-24		State GST @ 6.00%	210.00		15,680.00
		Day Total	3,920.00		
		Round Off			0.00
		Grand Total INR	15,680.00		15,680.00

Amount In Words : Rupees Fifteen Thousand Six Hundred Eighty Only

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Tariff	14,000.00	14,000.00	Central GST @ 6.00%	840.00
Central GST	840.00	14,000.00	State GST @ 6.00%	840.00
State GST	840.00			
Total	15,680.00	Total Tax Collected		1,680.00

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
FOM

FOM

Guest Signature

#4 & 5, Down Town Park layout, Seffigere 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

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Reservation Shivas <reservation@shivasgalaxy.com>

Room Booking - Mr. Alesh Jadhav

Thu, Jun 13, 2024 at 2:34 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 – Alesh Jadhav

Phone No. - 9594990464

Type – 1 room

Pax – 1

Check in Date – 18th Jun'24

Check out Date – 22nd 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

Travel Food Service Pvt Ltd

9152312180