

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

Date: 05.06.24

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	Chef Rajesh	2547	23.05.24	7,840.00
TOTAL				7,840.00

(Amount in Rupees: seven thousand eight hundred forty 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,

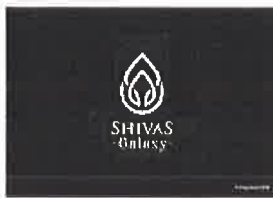
Thanking you

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 : Chef Rajesh	Bill Date : 23-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	Bill No. : 2547
Company Name : Travel Food Services Pvt Ltd.	Meal Plan: : C P
Guest GST No : 29AADCB2762L1ZE	Pax : 1
	Billing Instruction : ROOM BTC EXTRAS DIRECT
	Room No : 312 /
	Room Type : DLX
	Arrival : 21-May-2024 23:02
	Departure : 23-May-2024 08:39

Date	Ref. No	Description	Debit	Credit	Balance
21-May-24		Tariff /312	3,500.00		3,500.00
21-May-24		Central GST @ 6.00%	210.00		3,710.00
21-May-24		State GST @ 6.00%	210.00		3,920.00
		Day Total	3,920.00		
22-May-24		Tariff /312	3,500.00		7,420.00
22-May-24		Central GST @ 6.00%	210.00		7,630.00
22-May-24		State GST @ 6.00%	210.00		7,840.00
		Day Total	3,920.00		
		Round Off			0.00
		Grand Total INR	7,840.00		7,840.00

Amount In Words : Rupees Seven Thousand Eight Hundred Forty Only

Bill Summary Details	
Description	Amount
Tariff	7,000.00
Central GST	420.00
State GST	420.00
Total	7,840.00

Tax Summary		
Taxable Amount	Tax Details	Tax Amount
7,000.00	Central GST @ 6.00%	420.00
7,000.00	State GST @ 6.00%	420.00
Total Tax Collected		840.00

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
FO02

FOM

Guest Signature



Reservation Shivas <reservation@shivasgalaxy.com>

Room Reservation - TFS

Bhaskara KM <bhaskara.km@blrlounge.in>

Mon, May 20, 2024 at 12:13 PM

To: Gm Shivas Galaxy <gm@shivasgalaxy.com>, Reservation Shivas <reservation@shivasgalaxy.com>

Cc: Aakanksha Bodh <aakanksha.b@travelfoodservices.com>, Piyashi Mitra <piyashi.mitra@blrlounge.in>

Dear Team,

Please book hotel room below mention the details.

Name - Chef Rajesh

Check in - 21st May 24

Check out - 24th May 24

Bill to - Travel Food services Private Limited.

Contact Number - 99202 35815

Regards,

Bhaskara K M

AM - HR

(+91 9743212335 | * bangalore.payroll@blrlounge.in