

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: 17.05.24

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 Bhavsar	1587	02.05.24	27,440.00
2	Mr Sudhir Arora	2090	15.05.24	31,360.00
3	Mr Sudhir Arora /Mrs Sarika Arora	2091	15.05.24	35,840.00
4	Mr Sudhir Arora /Mrs Sarika Arora	2092	15.05.24	11,645.00
TOTAL				106,285.00

(Amount in Rupees: one lakh six thousand two hundred and eighty five 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 Rakesh Bhavsar	Bill Date : 02-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	Bill No. : 1587 Meal Plan: : C P Pax : 1 Billing Instruction : ROOM BTC EXTRAS DIRECT Room No : 512 / Room Type : CLB
Company Name : Travel Food Services Pvt Ltd.	Arrival : 25-Apr-2024 18:41
Guest GST No : 29AADCB2762LZE	Departure : 02-May-2024 10:55

Date	Ref. No	Description	Debit	Credit	Balance
25-Apr-24		Tariff /512	3,500.00		3,500.00
25-Apr-24		Central GST @ 6.00%	210.00		3,710.00
25-Apr-24		State GST @ 6.00%	210.00		3,920.00
		Day Total	3,920.00		
26-Apr-24		Tariff /512	3,500.00		7,420.00
26-Apr-24		Central GST @ 6.00%	210.00		7,630.00
26-Apr-24		State GST @ 6.00%	210.00		7,840.00
		Day Total	3,920.00		
27-Apr-24		Tariff /512	3,500.00		11,340.00
27-Apr-24		Central GST @ 6.00%	210.00		11,550.00
27-Apr-24		State GST @ 6.00%	210.00		11,760.00
		Day Total	3,920.00		
28-Apr-24		Tariff /512	3,500.00		15,260.00
28-Apr-24		Central GST @ 6.00%	210.00		15,470.00
28-Apr-24		State GST @ 6.00%	210.00		15,680.00
		Day Total	3,920.00		
29-Apr-24		Tariff /512	3,500.00		19,180.00
29-Apr-24		Central GST @ 6.00%	210.00		19,390.00
29-Apr-24		State GST @ 6.00%	210.00		19,600.00
		Day Total	3,920.00		
30-Apr-24		Tariff /512	3,500.00		23,100.00
30-Apr-24		Central GST @ 6.00%	210.00		23,310.00
30-Apr-24		State GST @ 6.00%	210.00		23,520.00
		Day Total	3,920.00		
01-May-24		Tariff /512	3,500.00		27,020.00
01-May-24		Central GST @ 6.00%	210.00		27,230.00
01-May-24		State GST @ 6.00%	210.00		27,440.00
		Day Total	3,920.00		
		Round Off			0.00
		Grand Total INR	27,440.00		27,440.00

Amount In Words : Rupees Twenty-Seven Thousand Four Hundred Forty Only

Bill Summary Details	
Description	Amount
Tariff	24,500.00
Central GST	1,470.00
State GST	1,470.00
Total	27,440.00

Tax Summary		
Taxable Amount	Tax Details	Tax Amount
24,500.00	Central GST @ 6.00%	1,470.00
24,500.00	State GST @ 6.00%	1,470.00
Total Tax Collected		2,940.00

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



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr Rakesh Bhavsar	Bill Date : 02-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	Bill No. : 1587
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 : 512 /
	Room Type : CLB
	Arrival : 25-Apr-2024 18:41
	Departure : 02-May-2024 10:55

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
FO03

FOM

Guest Signature

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

Page Number : Page 2 of 2



Reservation Shivas <reservation@shivasgalaxy.com>

Room Booking

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Wed, Apr 24, 2024 at 5:10 PM

To: "reservation@shivasgalaxy.com" <reservation@shivasgalaxy.com>

Cc: Sales Head <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Dear Team,

Please book Room for the below-mentioned guest.

Name – Rakesh Bhavasar

Type – 1 room

Check in Date - 25th Apr'24

Check out Date – 2nd May'24

[Quoted text hidden]



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr Sudhir Arora	Bill Date : 15-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada	Bill No. : 2090
574142	Meal Plan: : C P
KANATAKA	Pax : 1
INDIA	Billing Instruction : ROOM BTC EXTRAS DIRECT
Company Name : Travel Food Services Pvt Ltd.	Room No : 319 /
Guest GST No : 29AADCB2762L1ZE	Room Type : DLX
	Arrival : 07-May-2024 20:59
	Departure : 15-May-2024 09:08

Date	Ref. No	Description	Debit	Credit	Balance
07-May-24		Tariff /319	3500.00		3500.00
07-May-24		Central GST @ 6.00%	210.00		3710.00
07-May-24		State GST @ 6.00%	210.00		3920.00
		Day Total	3920.00		
08-May-24		Tariff /319	3500.00		7420.00
08-May-24		Central GST @ 6.00%	210.00		7630.00
08-May-24		State GST @ 6.00%	210.00		7840.00
		Day Total	3920.00		
09-May-24		Tariff /319	3500.00		11340.00
09-May-24		Central GST @ 6.00%	210.00		11550.00
09-May-24		State GST @ 6.00%	210.00		11760.00
		Day Total	3920.00		
10-May-24		Tariff /319	3500.00		15260.00
10-May-24		Central GST @ 6.00%	210.00		15470.00
10-May-24		State GST @ 6.00%	210.00		15680.00
		Day Total	3920.00		
11-May-24		Tariff /319	3500.00		19180.00
11-May-24		Central GST @ 6.00%	210.00		19390.00
11-May-24		State GST @ 6.00%	210.00		19600.00
		Day Total	3920.00		
12-May-24		Tariff /319	3500.00		23100.00
12-May-24		Central GST @ 6.00%	210.00		23310.00
12-May-24		State GST @ 6.00%	210.00		23520.00
		Day Total	3920.00		
13-May-24		Tariff /319	3500.00		27020.00
13-May-24		Central GST @ 6.00%	210.00		27230.00
13-May-24		State GST @ 6.00%	210.00		27440.00
		Day Total	3920.00		
14-May-24		Tariff /319	3500.00		30940.00
14-May-24		Central GST @ 6.00%	210.00		31150.00
14-May-24		State GST @ 6.00%	210.00		31360.00
		Day Total	3920.00		
		Round Off			0.00
		Grand Total INR	31360.00		31,360.00

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

Bill Summary Details	
Description	Amount
Tariff	28000.00
Central GST	1680.00
State GST	1680.00
Total	31360.00

Tax Summary		
Taxable Amount	Tax Details	Tax Amount
28000.00	Central GST @ 6.00%	1680.00
28000.00	State GST @ 6.00%	1680.00
Total Tax Collected		3360.00



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr Sudhir Arora	Bill Date : 15-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	Bill No. : 2090
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 : 319 /
	Room Type : DLX
	Arrival : 07-May-2024 20:59
	Departure : 15-May-2024 09:08

Date	Ref. No	Description	Debit	Credit	Balance

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 _____ Guest Signature _____



Reservation Shivas <reservation@shivasgalaxy.com>

Room Booking

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Tue, May 7, 2024 at 5:08 PM

To: Reservation Shivas <reservation@shivasgalaxy.com>

Cc: Sales Head <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sajan Thomas <sajan.thomas@travelfoodservices.com>

Dear Team,

Please book another room for our guest's Son.

Booking should be in name of Mr. Sudhir Arora only.

Check in date – 7-May-24

Check out date – 14-May-24

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भारत सरकार
GOVERNMENT OF INDIA



सुकृत अरोड़ा

Sukrit Arora

जन्म तिथि/ DOB: 07/03/2009

पुरुष / MALE



6071 7603 3831

आधार - आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA

पता:

S/O सुधीर अरोड़ा, ए-४०२, ग्रीन
वैली अपार्टमेंट्स, प्लॉट नं.- १८,
द्वारका सेक्टर २२, साउथ वेस्ट
दिल्ली,
दिल्ली - 110077

Address:

S/O Sudhir Arora, A-402,
GREEN VALLEY APARTMENTS
PLOT NO.- 18, DWARKA
SECTOR 22, South West Delhi
Delhi - 110077



1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No 1947,
Bengaluru-560 001



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr Sudhir Arora Mrs Sarika Arora	Bill Date : 15-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	Bill No. : 2091
Company Name : Travel Food Services Pvt Ltd.	Meal Plan: : C P
Guest GST No : 29AADCB2762L1ZE	Pax : 2
	Billing Instruction : ROOM BTC EXTRAS DIRECT
	Room No : 303 /
	Room Type : DLX
	Arrival : 07-May-2024 12:15
	Departure : 15-May-2024 09:09

Date	Ref. No	Description	Debit	Credit	Balance
07-May-24		Tariff /303	4000.00		4000.00
07-May-24		Central GST @ 6.00%	240.00		4240.00
07-May-24		State GST @ 6.00%	240.00		4480.00
		Day Total	4480.00		
08-May-24		Tariff /303	4000.00		8480.00
08-May-24		Central GST @ 6.00%	240.00		8720.00
08-May-24		State GST @ 6.00%	240.00		8960.00
		Day Total	4480.00		
09-May-24		Tariff /303	4000.00		12960.00
09-May-24		Central GST @ 6.00%	240.00		13200.00
09-May-24		State GST @ 6.00%	240.00		13440.00
		Day Total	4480.00		
10-May-24		Tariff /303	4000.00		17440.00
10-May-24		Central GST @ 6.00%	240.00		17680.00
10-May-24		State GST @ 6.00%	240.00		17920.00
		Day Total	4480.00		
11-May-24		Tariff /303	4000.00		21920.00
11-May-24		Central GST @ 6.00%	240.00		22160.00
11-May-24		State GST @ 6.00%	240.00		22400.00
		Day Total	4480.00		
12-May-24		Tariff /303	4000.00		26400.00
12-May-24		Central GST @ 6.00%	240.00		26640.00
12-May-24		State GST @ 6.00%	240.00		26880.00
		Day Total	4480.00		
13-May-24		Tariff /303	4000.00		30880.00
13-May-24		Central GST @ 6.00%	240.00		31120.00
13-May-24		State GST @ 6.00%	240.00		31360.00
		Day Total	4480.00		
14-May-24		Tariff /303	4000.00		35360.00
14-May-24		Central GST @ 6.00%	240.00		35600.00
14-May-24		State GST @ 6.00%	240.00		35840.00
		Day Total	4480.00		
		Round Off			0.00
		Grand Total INR	35840.00		35,840.00

Amount In Words : Rupees Thirty-Five Thousand Eight Hundred Forty Only

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Tariff	32000.00	32000.00	Central GST @ 6.00%	1920.00
Central GST	1920.00	32000.00	State GST @ 6.00%	1920.00
State GST	1920.00			
Total	35840.00	Total Tax Collected		3840.00



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name	: Mr. Sudhir Arora Mrs Sarika Arora	Bill Date	: 15-May-2024
Address	: Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KANATAKA INDIA	Bill No.	: 2091
Company Name	: Travel Food Services Pvt Ltd.	Meal Plan:	: C P
Guest GST No	: 29AADCB2762L1ZE	Pax	: 2
		Billing Instruction	: ROOM BTC EXTRAS DIRECT
		Room No	: 303 /
		Room Type	: DLX
		Arrival	: 07-May-2024 12:15
		Departure	: 15-May-2024 09:09


Date	Ref. No	Description	Debit	Credit	Balance

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
FC003A



FCM



Guest Signature



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name	: Mr Sudhir Arora Mrs Sarika Arora	Bill Date	: 15-May-2024
Address	: Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	Bill No.	: 2092
Company Name	: Travel Food Services Pvt Ltd.	Meal Plan:	: C P
Guest GST No	: 29AADCB2762L1ZE	Pax	: 2
		Billing Instruction	: ROOM BTC EXTRAS DIRECT
		Room No	: 303 /
		Room Type	: DLX
		Arrival	: 07-May-2024 12:15
		Departure	: 15-May-2024 09:09

Date	Ref. No	Description	Debit	Credit	Balance
09-May-24	799	NISA CAFE /NCF/LN / FOOD	754.26		754.26
09-May-24	799	Central GST @ 2.50%	18.87		773.13
09-May-24	799	State GST @ 2.50%	18.87		792.00
09-May-24	818	NISA CAFE /NCF/DN / FOOD	1225.66		2017.66
09-May-24	818	Central GST @ 2.50%	30.67		2048.33
09-May-24	818	State GST @ 2.50%	30.67		2079.00
09-May-24	87	LAUNDRY /LAN/GN / MISCELLANEOUS	573.74		2652.74
09-May-24	87	Central GST @ 9.00%	51.63		2704.37
09-May-24	87	State GST @ 9.00%	51.63		2756.00
		Day Total	2756.00		
10-May-24	93	LAUNDRY /LAN/GN / MISCELLANEOUS	675.46		3431.46
10-May-24	93	Central GST @ 9.00%	60.77		3492.23
10-May-24	93	State GST @ 9.00%	60.77		3553.00
		Day Total	797.00		
11-May-24	845	NISA CAFE /NCF/BF / FOOD	124.74		3677.74
11-May-24	845	Central GST @ 2.50%	3.13		3680.87
11-May-24	845	State GST @ 2.50%	3.13		3684.00
11-May-24	861	NISA CAFE /NCF/DN / FOOD	1024.28		4708.28
11-May-24	861	Central GST @ 2.50%	25.61		4733.89
11-May-24	861	State GST @ 2.50%	25.61		4759.50
11-May-24	861	NISA CAFE /NCF/DN / SOFT DRINKS	270.00		5029.50
11-May-24	861	Central GST @ 2.50%	6.75		5036.25
11-May-24	861	State GST @ 2.50%	6.75		5043.00
11-May-24	96	LAUNDRY /LAN/GN / MISCELLANEOUS	496.64		5539.64
11-May-24	96	Central GST @ 9.00%	44.68		5584.32
11-May-24	96	State GST @ 9.00%	44.68		5629.00
		Day Total	2076.00		
12-May-24	100	LAUNDRY /LAN/GN / MISCELLANEOUS	1089.02		6718.02
12-May-24	100	Central GST @ 9.00%	97.99		6816.01
12-May-24	100	State GST @ 9.00%	97.99		6914.00
12-May-24	866	NISA CAFE /NCF/BF / FOOD	124.74		7038.74
12-May-24	866	Central GST @ 2.50%	3.13		7041.87
12-May-24	866	State GST @ 2.50%	3.13		7045.00
12-May-24	883	NISA CAFE /NCF/LN / FOOD	2097.14		9142.14
12-May-24	883	Central GST @ 2.50%	52.43		9194.57
12-May-24	883	State GST @ 2.50%	52.43		9247.00
12-May-24	884	NISA CAFE /NCF/LN / FOOD	348.54		9595.54
12-May-24	884	Central GST @ 2.50%	8.73		9604.27
12-May-24	884	State GST @ 2.50%	8.73		9613.00
		Day Total	3984.00		
13-May-24	891	NISA CAFE /NCF/BF / FOOD	124.74		9737.74
13-May-24	891	Central GST @ 2.50%	3.13		9740.87



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : Mr Sudhir Arora Mrs Sarika Arora	Bill Date : 15-May-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	Bill No. : 2092
Company Name : Travel Food Services Pvt Ltd.	Meal Plan: : C P
Guest GST No : 29AADCB2762L1ZE	Pax : 2
	Billing Instruction : ROOM BTC EXTRAS DIRECT
	Room No : 303 /
	Room Type : DLX
	Arrival : 07-May-2024 12:15
	Departure : 15-May-2024 09:09

Date	Ref. No	Description	Debit	Credit	Balance
13-May-24	891	State GST @ 2.50%	3.13		9744.00
		Day Total	131.00		
14-May-24	1023	ROOM SERVICE /IRD/BF / FOOD	99.04		9843.04
14-May-24	1023	Central GST @ 2.50%	2.48		9845.52
14-May-24	1023	State GST @ 2.50%	2.48		9848.00
14-May-24	1027	ROOM SERVICE /IRD/LN / FOOD	583.76		10431.76
14-May-24	1027	Central GST @ 2.50%	14.62		10446.38
14-May-24	1027	State GST @ 2.50%	14.62		10461.00
14-May-24	1029	ROOM SERVICE /IRD/LN / FOOD	99.04		10560.04
14-May-24	1029	Central GST @ 2.50%	2.48		10562.52
14-May-24	1029	State GST @ 2.50%	2.48		10565.00
14-May-24	107	LAUNDRY /LAN/GN / MISCELLANEOUS	915.26		11480.26
14 May 24	107	Central GST @ 9.00%	82.37		11562.63
14-May-24	107	State GST @ 9.00%	82.37		11645.00
		Day Total	1901.00		
		Round Off			0.00
		Grand Total INR	11645.00		11,645.00

Amount In Words : Rupees Eleven Thousand Six Hundred Forty-Five Only

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Central GST	509.47	6877.40	Central GST @ 2.50%	172.03
LAUNDRY	3750.12	3749.24	Central GST @ 9.00%	337.44
NISA CAFE	6094.10	6877.40	State GST @ 2.50%	172.03
ROOM SERVICE	781.84	3749.24	State GST @ 9.00%	337.44
State GST	509.47			
Total	11645.00	Total Tax Collected		1018.94

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.

Custier
FO03

FOM

Guest Signature



Reservation Shivas <reservation@shivasgalaxy.com>

Room Booking

Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Mon, May 6, 2024 at 12:42 PM

To: "reservation@shivasgalaxy.com" <reservation@shivasgalaxy.com>

Cc: Sales Head <hos@shivashotels.com>, Harini Surekha <t2blr.hr@travelfoodservices.com>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Aakanksha Bodh <aakanksha.b@travelfoodservices.com>

Dear Team,

Please book Room for the below-mentioned guest.

Name – Sudhir Arora

Phone No. - 8130834141

72

Type – 1 room with 1 extra bed (Preferrable Large Room)

Pax – 3

Check in Date - 7th May'24

Check out Date - 14th May'24

We need to also send the Car for pickup in the afternoon (please call the guest in advance to confirm the pickup time) which has large boot space to hold enough luggage's.

[Quoted text hidden]

भारत सरकार
GOVERNMENT OF INDIA

सारिका अरोड़ा
Sarika Arora
जन्म तिथि/ DOB: 02/08/1974
महिला / FEMALE

8855 3929 0928

आधार - आम आदमी का अधिकार

भारत सरकार
GOVERNMENT OF INDIA

सुकत अरोड़ा
Sukni Arora
जन्म तिथि/ DOB: 07/03/2009
पुरुष / MALE

6071 7603 3831

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY OF INDIA

पता:
W/O सुधीर अरोड़ा, ए-४०२, ग्रीन
वैली अपार्टमेंट्स, प्लॉट नं.- १८,
द्वारका सेक्टर २२, साउथ वेस्ट
दिल्ली,
दिल्ली - 110077

Address:
W/O Sudhir Arora, A-402,
GREEN VALLEY APARTMENTS
PLOT NO.- 18, DWARKA
SECTOR 22, South West Delhi
Delhi - 110077

1800 300 1947 help@uidai.gov.in www.uidai.gov.in P.O. Box No.1947, Bengaluru-560 001

भारतीय विशिष्ट पहचान प्राधिकरण
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Delhi - 110077

1800 300 1947 help@uidai.gov.in www.uidai.gov.in P.O. Box No.1947, Bengaluru-560 001



Aakanksha Boddh

to PDM, me, Sales, Harish, Sajan

Dear Team,

Please extend the stay till 15th May

[Get Outlook for Android](#)

May 13, 2024, 7:31 PM (17 hours ago)



Company Name: [Redacted] | Contact: [Redacted]



Aakanksha Bodh

to me Sales, Harim Sajon, FOM ▾

Dear Team,

Please do entire bill as BTC.

Regards,

Aakanksha Bodh

HR Manager

Travel Food Service Pvt Ltd

9152312100

10:11 PM (34 minutes ago)

