

Tax Invoice

e-Invoice



IRN : 85756be17f613752bb2d7c31bdefec910-af3d9f4f191a7e34027d4be33339239  
 Ack No. : 122421662908995  
 Ack Date : 3-Jun-24

<b>ZIVAYA WELLNESS PRIVATE LIMITED</b> Plot No. 30, Sushil Apartment, Tarun Bharat Sahar Road Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400099 GSTIN/UIN: 27AABCZ1495Q1ZI State Name : Maharashtra, Code : 27 E-Mail : finance2@zivayawellness.com	Invoice No. <b>ZWPL-08</b>	Dated <b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Mumbai Airport Lounge Services Pvt Ltd</b> GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Mumbai Airport Lounge Services Pvt Ltd</b> GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	<b>Spa Services</b>  Less : <b>Round Off</b> <u>Bill Details:</u>  On Account 9,87,890.00 Dr				<b>8,37,195.00</b> <b>75,347.55</b> <b>75,347.55</b> <b>(-)0.10</b>
<b>Total</b>					<b>₹ 9,87,890.00</b>

Amount Chargeable (in words)  
**INR Nine Lakh Eighty Seven Thousand Eight Hundred Ninety Only**

E. & O.E

Company's Bank Details  
 A/c Holder's Name :  
 Bank Name : **Hdfc Bank**  
 A/c No. :  
 Branch & IFS Code :

Remarks:  
 Being invoice raised as per 50% revenue share  
 Company's PAN : **AABCZ1495Q**

for ZIVAYA WELLNESS PRIVATE LIMITED

Authorised Signatory

## Invoices TFS

---

**From:** Pankaj Rathi  
**Sent:** 04 June 2024 08:19  
**To:** Kumar Dhulap  
**Cc:** Parag Pandey; Invoices TFS; Bharat Gondhale; Suman JHA; Rahul Sharma  
**Subject:** Re: Spa sales report May -2024

Approved

Get [Outlook for Android](#)

---

**From:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Sent:** Monday, June 3, 2024 7:23:37 PM  
**To:** Pankaj Rathi <pankaj.r@travelfoodservices.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Suman JHA <suman.jha@semolinakitchens.com>; Rahul Sharma <rahul.sharma@semolinakitchens.com>  
**Subject:** FW: Spa sales report May -2024

Dear Sir,

Please approved Zivaya spa invoice for MALS.

<b>Net Sale May-24</b>	<b>16,74,390</b>
------------------------	------------------

50% Revenue Share	8,37,195
GST 18%	1,50,695
<b>Invoice value Zivaya Spa</b>	<b>9,87,890</b>

Thanks

**Kumar Dhulap**

---

**From:** Navdeep Chhabra <finance2@zivayawellness.com>  
**Sent:** Monday, June 3, 2024 6:44 PM  
**To:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Cc:** Nirmal Choudhary <operations3@zivayawellness.com>; Megha Garg <admin@zivayawellness.com>; Shailesh Asarpota <shailesh.asarpota@travelfoodservices.com>  
**Subject:** Re: Spa sales report May -2024

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir

Please find attached invoice of revenue sharing for the month of May 2024

On Sat, Jun 1, 2024 at 6:59 PM Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)> wrote:

Dear Navdeep,

As discussed over the phone,

Please find the attached Zivaya sales for May 24. Kindly share invoice on priority.

<b>Net Sale May-24</b>	<b>16,74,390</b>
------------------------	------------------

50% Revenue Share	8,37,195
GST 18%	1,50,695
<b>Invoice value Sohum Spa</b>	<b>9,87,890</b>

Thanks

**Kumar Dhulap**

--

Thanks & Regards,  
**Rohit Mer**  
Accounts/Finance



[www.zivayawellness.com](http://www.zivayawellness.com)