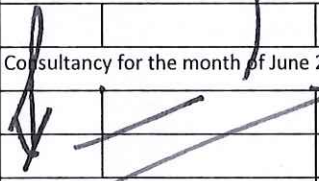


Invoice

Invoice					
SRINATH RAGHAVAN				7 D, Rosemere Apartments	
				No 18, Harington Road	
				Chetput	
				Chennai - 600031	
				Bill no: GST005/2024/25	
				Date: 28/06/2024	
Travel Food Services Chennai Private Limited					
First Floor Link Building					
Chennai Airport					
Chennai - 600027					
GSTIN NO: 33AAECT8192M1ZS					
PARTICULARS		RATE		AMOUNT IN RS.	
Professional Charges SAC No:998311					
				300000	
CGST			9%	27000	
SGST			9%	27000	
				54000	
				354000	
(Rupees Three Lakhs Fifty four Thousand Only)					
Consultancy for the month of June 2024					
					
Srinath Baghavan					
GSTINo:33AEFPS9870R1ZG					

## Invoices TFS

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**From:** Parag Pandey  
**Sent:** 28 June 2024 12:25  
**To:** Invoices TFS  
**Cc:** Srinath Raghavan; Vikas Kapoor; Anil Nayak  
**Subject:** RE: Invoice  
**Attachments:** 20240628140417773\_0001.pdf

Hi Sawlaram,

Please upload in SAFAL to get approved and paid.

Regards,  
Parag Pandey

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**From:** Srinath Raghavan <srinath.raghavan@travelfoodservices.com>  
**Sent:** 28 June 2024 11:40  
**To:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** FW: Invoice

Vikas,  
Please find attached the invoice for the month of June24 for your approval and process.

Thanks,  
Srinath