

Tax Invoice

Vijayaganesh & Co No.46/1, Old No.3, Rukmani Street, West Mambalam, Chennai - 600 033 GSTIN/UIN: 33AANFV3385J1ZO State Name : Tamil Nadu, Code : 33 E-Mail : deepa@vgandco.com Buyer (Bill to) Travel Food Services Chennai Pvt Ltd 1 Floor, Link Building, Anna International Airport, Meenambakkam, Chennai -27 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. 24-25/351	Dated 28-Aug-24
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>Additional professional fee for drafting the reply and submission along with connected documents, representation before the appropriate authorities including the concerned official in the office and collection of order against the SCN for the Year 2019-20.</i> <div style="text-align: right;"> SGST 9% CGST 9% </div>	9982	18 %	1,00,000.00 9,000.00 9,000.00
Total				₹ 1,18,000.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total			9,000.00		9,000.00	18,000.00

 Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : AANFV3385J	Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 127813500006049 Branch & IFS Code : Ashok Nagar, Chennai-83 & KVBL0001278
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Customer's Seal and Signature

for Vijayaganesh & Co

 DEEPA VIJAYAGANESH
 Digitally signed on 28-08-2024 15:24:49

Authorised Signatory



PROP/VG/SA/2425/049

Aug 28, 2024

Ms. Mona Agarwal

M/s. Travel Food Services Chennai Pvt. Ltd

Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
Chennai – 600027.

Dear Madam,

This has reference to the sharing of various notices from the jurisdiction officer and issues raised by the AG's office upon scrutiny of our records and returns for the period 2019-20

As you are aware, the AG's office has raised certain objections in the business claims and declarations filed by the Company and apart from the observations by the AGs office, the Jurisdiction officer, the Assistant Commissioner, Pallavaram Assessment Circle, has raised various notices for the mis-matches and in-eligible claim and claim of ITC after the limitation period etc. for the year 2019-20.

All the notices were discussed with the concerned officials including the Jurisdictional authority and the AG's office official for their further proceedings and considering our submission for the appropriate consolidated order for the year.

For the time and efforts in preparation of appropriate reply, collating the information for the supporting details / documents for the reply, submission of the reply and records, personal representation before the appropriate authorities including the concerned official in the AG's office to clarify the points raised in the notice and conducting the proceedings to conclude with an appropriate consolidated order for the year, we are proposing a additional professional fee of Rs.1,00,000/- plus applicable GST for the above assignment.

The payment for the above will be immediate against the sharing of the scanned image of the order.

We request to kindly consider the above and confirm to proceed further.

Thanking you

Yours truly

For Vijayaganesh & Co

DEEPA
VIJAYAGANESH
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Digitally signed by
DEEPA VIJAYAGANESH
Date: 2024.08.28
11:16:58 +05'30'

Deepa Vijayaganesh

Partner

Arijit Bera

From: Mona Agarwal
Sent: Friday, August 30, 2024 11:31 AM
To: Arijit Bera
Subject: RE: TFS Additional Invoice and LOE.

Approved

From: Arijit Bera <arijit.bera@travelfoodservices.com>
Sent: 30 August 2024 10:15 AM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: FW: TFS Additional Invoice and LOE.

Please approve the attached additional invoice of TFSCPL for process payment.

From: Arijit Bera
Sent: Wednesday, August 28, 2024 4:48 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: RE: TFS Additional Invoice and LOE.

Dear Madam,

Please approve the attached invoice of TFSCPL for process Payment.

In case of any queries, feel free to revert.

Thanks & Regards,
Arijit Bera



From: Deepa <Deepa@vgandco.com>
Sent: Wednesday, August 28, 2024 4:46 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Arijit Bera <arijit.bera@travelfoodservices.com>
Cc: Subramanian J <jsubramanian@vgandco.com>; Gnanakathiravan <Gnanakathiravan@vgandco.com>
Subject: TFS Additional Invoice and LOE.

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.

Madam/Sir,

As discussed over phone kindly find attached additional invoice and LOE for additional Charges/Expenses approved for getting 19-20-year order.

Regards,

Deepa Vijayaganesh