

Chennai Finance

From: Shruti Shroff
Sent: 07 June 2024 11:54
To: Chennai Finance
Subject: Re: Royalty invoices of Barista Coffee Company and Sangeetha Caterers.

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Friday, June 7, 2024 11:46 AM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoices of Barista Coffee Company and Sangeetha Caterers.

Dear mam,

PFA of Royalty invoices of Barista Coffee Company and Sangeetha Caterers.

Invoices was checked with Net sales and found ok.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
Sangeetha Caterers & Consultants LLP	SCC2024-25/F012	31 May 2024	1,68,985.00	30,417	1,99,402	ROYALTY FEE FOR
BARISTA COFFEE COMPANY LTD	KW/24-25/0064	04 Jun 2024	1,18,022.00	21,244	1,39,266	ROYALTY FEE FOR

Regards,
S. Aarthi.

