

Chennai Finance

From: Shruti Shroff
Sent: 09 October 2024 13:10
To: Chennai Finance
Subject: Re: Royalty invoice for the month of Sept'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Monday, October 7, 2024 3:02 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoice for the month of Sept'24

Dear mam,

PFA of Royalty invoice for the month of Sept'24.

Invoices verified 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/F036	30 Sep 2024	1,82,673	32,881	2,15,554.14	ROYALTY FEE FOR
BARISTA COFFEE COMPANY LTD	KW/24-25/0161	04 Oct 2024	112086.97	20,176	1,32,262.62	ROYALTY FEE FOR

Regards,
S. Aarthi.

