

Chennai Finance

From: Shruti Shroff
Sent: 06 December 2024 18:01
To: Chennai Finance
Subject: Re: Royalty invoices for the month of Nov'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Friday, December 6, 2024 5:58 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoices for the month of Nov'24

Dear mam,

PFA of Royalty invoices for the month of Nov'24.

All invoices were checked with netsales and found OK.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
BARISTA COFFEE COMPANY LTD	KW/24-25/0205	06 Dec 2024	107420	19336	126756	ROYALTY
Coffeeday Global Limited	TN/TFS/24-25/008	30 Nov 2024	112368	20226	132594	ROYALTY
Sangeetha Caterers & Consultants LLP	SCC2024-25/F050	30 Nov 2024	1,70,442	30,680	2,01,122	ROYALTY
The Irish House Food & Beverages Pvt Ltd	IRISH/24-25/0133	30 Nov 2024	2,92,686	52,683	3,45,369	ROYALTY

Regards,
S. Aarthi.

