

Chennai Finance

From: Shruti Shroff
Sent: 06 August 2024 18:24
To: Chennai Finance
Subject: Re: Royalty invoices of CCD, Sangeetha and Barista for the month of Jul'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Tuesday, August 6, 2024 6:02 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoices of CCD, Sangeetha and Barista for the month of Jul'24

Dear mam,

PFA of Royalty invoices of CCD, Sangeetha and Barista for the month of Jul'24.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
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BARISTA COFFEE COMPANY LTD	KW/24-25/0112	05 Aug 2024	1,07,583.00	19,365	1,26,948	ROYALTY FEE FO
Sangeetha Caterers & Consultants LLP	SCC2024-25/F024	31 Jul 2024	1,80,770	32,539	2,13,309	ROYALTY FEE FO
Coffeeday Global Limited	TN/TFS/24-25/004	31 Jul 2024	1,23,715.46	22,269	1,45,984	ROYALTY FEE FO

Regards,
S. Aarthi.

