

Invoice

SRINATH RAGHAVAN				7 D, Rosemere Apartments
				No 18, Harington Road
				Chetput
				Chennai - 600031
			Bill no:	GST017/2024/25
			Date:	30/12/2024
Travel Food Services Limited				
First Floor Link Building				
Chennai Airport				
Chennai - 600027				
GSTIN NO: 33AADCB2762L1ZP				
PARTICULARS			RATE	AMOUNT IN RS.
Professional Charges		SAC No:998311		300000
CGST			9%	27000
SGST			9%	27000
				54000
				354000
(Rupees Three Lakhs Fifty four Thousand Only)				
Consultancy for the month of December 2024				
Srinath Raghavan				
GSTINo:33AEFPS9870R1ZG				

Invoices TFS

From: Parag Pandey
Sent: 30 December 2024 11:22
To: Invoices TFS
Subject: FW: Invoice
Attachments: INVOICE -DEC 24.pdf

Pls upload in SAFAL for Vikas Sirs approval

Regards,
Parag Pandey

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: 30 December 2024 11:18
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Invoice

Vikas,
Please find attached the invoice for the month of December 24 for your approval .

Thanks,
Srinath