

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				

Srinath Raghavan

Invoices TFS

From: Parag Pandey
Sent: 31 December 2024 11:05
To: Invoices TFS
Subject: FW: Invoice

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 30 December 2024 21:29
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: Re: Invoice

Approved

Sent from [Outlook for Android](#)

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Monday, December 30, 2024 11:17:55 AM
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