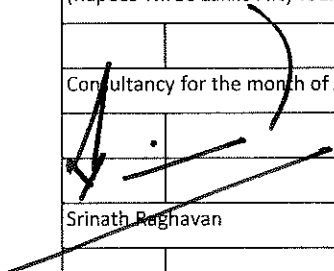


Invoice

SRINATH RAGHAVAN				7 D, Rosemere Apartments	
				No 18, Harington Road	
				Chetput	
				Chennai - 600031	
				Bill no: GST007/2024/25	
				Date: 30/07/2024	
Travel Food Services Chennai Private Limited					
First Floor Link Building					
Chennai Airport					
Chennai - 600027					
GSTIN NO: 33AAECT8192M1ZS					
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 July 2024					
					
Srinath Raghavan					
GSTINo:33AEFPS9870R1ZG					

Invoices TFS

From: Parag Pandey
Sent: 30 July 2024 14:09
To: Invoices TFS; Anil Nayak
Subject: FW: INVOICE - JULY 2024
Attachments: INVOICE - JULY2024.pdf

Hi Team,

Please account the bill in system.

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 30 July 2024 07:28
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: Re: INVOICE - JULY 2024

Approved

Sent from [Outlook for Android](#)

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Tuesday, July 30, 2024 6:41:39 AM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: Fwd: INVOICE - JULY 2024

Vikas,
Please find attached the invoice for the month of July 2024 for Approval and process.

Thanks,
Srinath