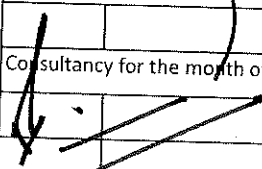


Invoice

SRINATH RAGHAVAN					7 D, Rosemere Apartments
					No 18, Harington Road
					Chetput
					Chennai - 600031
				Bill no:	GST003/2024/25
				Date:	30/05/2024
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 May 2024					
Srinath Raghavan					
GSTINo:33AEFPS9870R1ZG					

Invoices TFS

From: Parag Pandey
Sent: 30 May 2024 12:11
To: Invoices TFS
Subject: Fwd: INVOICE - MAY 2024
Attachments: INVOICE - MAY.pdf

Put bill in SAFAL

Get [Outlook for Android](#)

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Thursday, May 30, 2024 11:47:29 AM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: INVOICE - MAY 2024

Vikas,
Please find attached the invoice for the month of May24 for approval and process.

Thanks,
Srinath