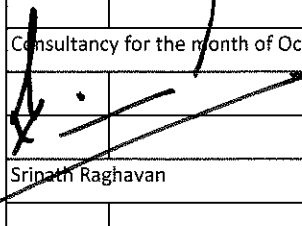


Invoice

SRINATH RAGHAVAN					7 D, Rosemere Apartments	
					No 18, Harington Road	
					Chetput	
					Chennai - 600031	
					Bill no: GST013/2024/25	
					Date: 30/10/2024	
Travel Food Services Private 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 October 2024						
						
Srinath Raghavan						
GSTINo:33AEFPS9870R1ZG						

Invoices TFS

From: Parag Pandey
Sent: 30 October 2024 12:39
To: Invoices TFS
Cc: Anil Nayak
Subject: FW: INVOICE - OCT - 2024
Attachments: INVOICE - OCT 24.pdf

Hi Sawlaram,

Please upload bill in TFSCPL

Regards,
Parag Pandey

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: 30 October 2024 12:35
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: INVOICE - OCT - 2024

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

Thanks,
Srinath