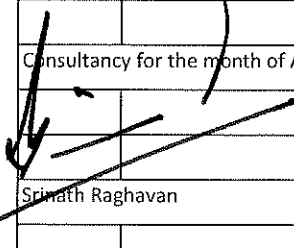


Invoice

SRINATH RAGHAVAN					7 D, Rosemere Apartments									
					No 18, Harington Road									
					Chetput									
					Chennai - 600031									
					Bill no: GST001/2024/25									
					Date: 29/04/2024									
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 Laks Fifty four Thousand Only)														
Consultancy for the month of April 2024														
														
Srinath Raghavan														
GSTINo:33AEFPS9870R1ZG														

Invoices TFS

From: Parag Pandey
Sent: 30 April 2024 12:54
To: Invoices TFS; Anil Nayak
Subject: FW: INVOICE - APR 2024
Attachments: INVOICE APR - 2024.pdf

Hi Sawlaram,

Please put in SAFAL

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 29 April 2024 12:49
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: INVOICE - APR 2024

Approved

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Monday, April 29, 2024 12:43 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: INVOICE - APR 2024

Vikas,

Please find attached the invoice for April24 for your approval and further process.

Thanks,
Srinath