

Invoice

SRINATH RAGHAVAN				7 D, Rosemere Apartments	
				No 18, Harington Road	
				Chetput	
				Chennai - 600031	
				Bill no: GST009/2024/25	
				Date: 29/08/2024	
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 August 2024					
Srinath Raghavan					
GSTINo:33AEFPS9870R1ZG					

[Handwritten signature and scribbles]

Invoices TFS

From: Parag Pandey
Sent: 29 August 2024 11:45
To: Invoices TFS
Cc: Vikas Kapoor; Srinath Raghavan; Anil Nayak
Subject: RE: INVOICE - AUG 2024
Attachments: INVOICE AUG 2024.pdf

Hi Sawlaram,

Please upload bill in SAFAL and get it accounted ASAP

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 29 August 2024 11:44
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: INVOICE - AUG 2024

Approved.

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Thursday, August 29, 2024 11:21 AM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: INVOICE - AUG 2024

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

Thanks,
Srinath