

Anita Yadav

From: Vipul Parikh
Sent: 03 October 2024 16:03
To: Anita Yadav
Cc: Maitri Shah
Subject: FW:
Attachments: Inv No.221.pdf

This is approved, please upload on safal

From: Jayesh Dadia <jayesh@jdaca.com>
Sent: Tuesday, October 1, 2024 2:24 PM
To: Maitri Shah <maitri.shah@travelfoodservices.com>
Cc: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Subject:

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Dear Maitri / Vipul

Attached please find our Invoice No.221 for Rs.1,18,100/- being fees for time spent in preparing and finalizing consolidated / merged computation for financial year 2022-23 & 2023-24. The fees includes for time spent and working of differed tax asset of merged accounts for the financial year 20021-22, 2022-23 and 2023-24.

You are requested to please remit payment, at the earliest.

Assuring you our best services, at all the times,

Regards
Jayesh Dadia