

## Invoices TFS

**From:** Vikas Kapoor  
**Sent:** 30 April 2024 10:25  
**To:** Anita Yadav; Parag Pandey; Anil Nayak; Invoices TFS  
**Cc:** Vipul Parikh  
**Subject:** FW: TFS Group Invoices- Jayesh Dadia

FYI, APPROVED , 281 BILL TO EB IN SEMOLINA NAME

**From:** Anita Yadav <[anita.yadav@travelfoodservices.com](mailto:anita.yadav@travelfoodservices.com)>  
**Sent:** Friday, April 19, 2024 10:00 AM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Cc:** Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Maitri Shah <[maitri.shah@travelfoodservices.com](mailto:maitri.shah@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** FW: TFS Group Invoices- Jayesh Dadia

Dear Sir,

Please find attached invoices, Kindly approve the same for payment process.

Sr No	Entity	Invoices No.	Description	Base	GST	Total Amt
1	Travel Food Services Pvt Ltd	23/2024-25	Fees for Preparing and filing submission in connection with appeal before CIT (A) for assessment year 2017-18.	25000	4500	29500
2	BLR Lounge services Pvt Ltd	24/2024-25	Fees for Making written submission and uploading the same before the faceless in connection with appeal for the assessment year 2020-21 u/s 143 (1)	50000	9000	59000
3	Mumbai Airport Lounge services Pvt Ltd	25/2024-25	Fees for Preparing and uploading written submission in respect of income tax appeal for assessment year 2020-21	50000	9000	59000
4	BLR Lounge services Pvt Ltd	26/2024-25	Fees for representative scrutiny assessment for assessment year 2022-23 along with details of written submission	100000	18000	118000
5	Mumbai Airport Lounge services Pvt Ltd	27/2024-25	Fees for representative scrutiny assessment for assessment year 2022-23 along with details of written submission	100000	18000	118000
6	Travel Food Services Pvt Ltd	13/2024-25	Fees for services rendered for preparing, filling and obtaining certificate u/s 281 in connection with transfer of shares of semolina Kitchen Pvt Ltd	75000	13500	88500
7	Travel Retail services Pvt Ltd	328/2023-24	Fees for filling response in connection with 154 proceeding for assessment year 2017-18	11000	1980	12980
8	BLR Lounge services Pvt Ltd	367/2023-24	Fees for Making written submission and uploading the same before the faceless in connection with appeal for the assessment year 2020-21 u/s 143 (3)	50000	9000	59000
						<b>543980</b>

Regards,

Anita Yadav.

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**From:** Jayesh Dadia <[jayesh@jdaca.com](mailto:jayesh@jdaca.com)>

**Sent:** 18 April 2024 15:10

**To:** Anita Yadav <[anita.yadav@travelfoodservices.com](mailto:anita.yadav@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Maitri Shah <[maitri.shah@travelfoodservices.com](mailto:maitri.shah@travelfoodservices.com)>

**Subject:** Fw: TFS Group Invoices

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Anita  
all tax invoices are attached  
start payment process  
Jayesh Dadia

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**From:** Naresh JdaCa.Com <[naresh@jdaca.com](mailto:naresh@jdaca.com)>

**Sent:** Thursday, April 18, 2024 2:45 PM

**To:** Jayesh Dadia <[jayesh@jdaca.com](mailto:jayesh@jdaca.com)>

**Cc:** Rahil Dadia <[rahil@jdaca.com](mailto:rahil@jdaca.com)>

**Subject:** TFS Group Invoices

Dear Sir,

Please find the attached Below mentioned Professional services Invoices.

1. Travel Food Services Private Limited - Invoice No.23
2. BLR LOUNGE SERVICES PRIVATE LIMITED - Invoice No.24
3. M/s. Mumbai Airport Lounge Services Pvt Ltd - Invoice No.25
4. BLR LOUNGE SERVICES PRIVATE LIMITED - Invoice No.26
5. M/s. Mumbai Airport Lounge Services Pvt Ltd - Invoice No.27

Regards,  
Naresh Koli,  
Jayesh Dadia & Associates LLP