

## Tax Invoice

<b>R Daga &amp; Company</b> 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UID: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com		Invoice No. <b>RDC/659/23-24</b>		Dated <b>2-Feb-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach,Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UID : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach,Administrative Building Trivandrum International Airport Thiruvananthapuram, Kerala GSTIN/UID : 32ABICS8699F1ZS State Name : Kerala, Code : 32						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Income Output IGST@18%</b>	998321		18 %		<b>6,000.00 1,080.00</b>
Total						<b>₹ 7,080.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Seven Thousand Eighty Only</b>						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
		6,000.00	Rate	Amount		
998321			18%	1,080.00	1,080.00	
<b>Total</b>		<b>6,000.00</b>		<b>1,080.00</b>	<b>1,080.00</b>	
Tax Amount (in words) : <b>INR One Thousand Eighty Only</b>						
Remarks: Being Professional Services Rendered for issuing turnover certificate for Q3 Company's PAN : <b>AASFR5025N</b>		Company's Bank Details Bank Name : <b>ICICI Bank</b> A/c No. : <b>628005501603</b> Branch & IFS Code: <b>ICIC0006280</b>				
Declaration We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.		for R Daga & Company  Authorised Signatory				

This is a Computer Generated Invoice

## Invoices TFS

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**From:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Sent:** 23 April 2024 16:46  
**To:** Invoices TFS  
**Cc:** Pankaj Rathi; Mukul Shah; Akshay Sharma; Dinesh Kuchan  
**Subject:** RE: Invoices for Certificate Issued

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Approved.

Thanks and Regards,

Ameet Koomar  
99718 12896

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**From:** Invoices TFS <invoices@travelfoodservices.com>  
**Sent:** Tuesday, April 23, 2024 4:37 PM  
**To:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Cc:** Pankaj Rathi <pankaj.r@travelfoodservices.com>; Mukul Shah <mukul.shah@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>  
**Subject:** RE: Invoices for Certificate Issued

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Ameet Sir,

Please provide us **Approval** as per trail mail.

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**From:** Invoices TFS  
**Sent:** 20 February 2024 15:18  
**To:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Cc:** Pankaj Rathi <pankaj.r@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Mukul Shah <mukul.shah@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>  
**Subject:** RE: Invoices for Certificate Issued

Ameet Sir,

Please provide us **Approval** as per trail mail.

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**From:** Invoices TFS  
**Sent:** 17 February 2024 18:28  
**To:** Finance Semolina <finance.semolina@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>  
**Cc:** Pankaj Rathi <pankaj.r@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Mukul Shah <mukul.shah@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>  
**Subject:** RE: Invoices for Certificate Issued

Ameet Sir,

Please provide us **Approval** as per trail mail.

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**From:** Mukul Shah <mukul.shah@travelfoodservices.com>  
**Sent:** 17 February 2024 16:07  
**To:** Finance Semolina <finance.semolina@travelfoodservices.com>  
**Cc:** Invoices TFS <invoices@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

**Subject:** Fw: Invoices for Certificate Issued  
**Importance:** High

Hi Ameet,

Kindly approve.

Thanks,

Mukul.

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 17 February 2024 16:01  
**To:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>  
**Cc:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Nitin Yadav <[nitin.yadav@travelfoodservices.com](mailto:nitin.yadav@travelfoodservices.com)>  
**Subject:** RE: Invoices for Certificate Issued

Hi Mukul Sir,

Please assist us in getting Mr. Ameet Koomar's approval for the attached bills, in order to take the Turnover Certificate.

Reference Number	Entity	Date	Invoice no	Amount	Discription of Services
SKPL222302365	SKPL	05-Jun-23	RDC/58/23-24	7,670.00	Turnover Certificate for FY 22-23
SKPL222301085	SKPL	02-Aug-23	RDC/165/23-24	7,670.00	Turnover Certificate for FY 23-24 q1
SKPL222302366	SKPL	13-Nov-23	RDC/444/23-24	7,670.00	Turnover Certificate for FY 23-24 q2
SKPL222302367	SKPL	02-Feb-24	RDC/659/23-24	7,080.00	Turnover Certificate for FY 23-24 q3

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**From:** Invoices TFS  
**Sent:** 16 January 2024 12:48  
**To:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>  
**Cc:** Finance Semolina <[finance.semolina@travelfoodservices.com](mailto:finance.semolina@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>  
**Subject:** RE: Invoices for Certificate Issued  
**Importance:** High

Hi Mukul Sir,

Please help us on arranging Approval of Mr. Ameet Koomar.

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**From:** Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>  
**Sent:** 03 August 2023 20:37  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Abhishek Bansal <[abhishek.bansal@travelfoodservices.com](mailto:abhishek.bansal@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Finance Semolina <[finance.semolina@travelfoodservices.com](mailto:finance.semolina@travelfoodservices.com)>  
**Subject:** Re: Invoices for Certificate Issued

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Hi Abhishek,

Let us discuss this tomorrow

Thanks and Regards

Ameet Koomar

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** Thursday, August 3, 2023 6:22:41 PM  
**To:** Abhishek Bansal <[abhishek.bansal@travelfoodservices.com](mailto:abhishek.bansal@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Finance Semolina <[finance.semolina@travelfoodservices.com](mailto:finance.semolina@travelfoodservices.com)>  
**Subject:** FW: Invoices for Certificate Issued

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Abhishek,

Please arrange Approval from Mr. Ameet Koomar, on attached bill of Semolina

Invoice date	Invoice number	Vendor Name	Purpose	Period of expenses	Amount	Outlet name, If any	Remarks
02-Aug-23	RDC8/165/23-24	R Daga and Company	Turnover Certification	Q1 23-24	7670	Trivendrum	

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**From:** Deepak Nahata <[deepak.nahata@rdaga.com](mailto:deepak.nahata@rdaga.com)>  
**Sent:** 02 August 2023 17:35  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Abhishek Bansal <[abhishek.bansal@travelfoodservices.com](mailto:abhishek.bansal@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Deepika Chiluveri <[deepika.chiluveri@travelfoodservices.com](mailto:deepika.chiluveri@travelfoodservices.com)>  
**Cc:** Lokesh Bothra <[lokesh.bothra@rdaga.com](mailto:lokesh.bothra@rdaga.com)>  
**Subject:** Invoices for Certificate Issued

**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.

Hi,

Please find the attached file containing Invoices for turnover certification issued.

Kindly have a look and clear the due at earliest, also there's a total outstanding amounting to Rs. 1.50 lakhs w.r.t certification work. So Kindly look into the matter clear the dues at earliest.

Also Kindly send us a ledger of R.Daga and Company from your books of accounts from all the entity for the F.Y. 2022-23 to till date for reconciliation purpose.

**Thanks & Regards,**

**DEEPAK NAHATA**

Mob: 9831702254

Alternate Email : [rdagaandco@rdaga.com](mailto:rdagaandco@rdaga.com)

Website: [www.rdaga.com](http://www.rdaga.com)

*R. Daga & Company*

*Chartered Accountants*

Unit No. 815A , 8th floor, Diamond Heritage, 16 Strand Road, Kolkata-700001

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