

Sheetal Chalke

From: Mona Agarwal
Sent: 03 December 2024 13:02
To: Sheetal Chalke
Subject: RE: Our Invoice | Raghavendra N & Co | FY 2024-25

Approved

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: 03 December 2024 12:49 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: RE: Our Invoice | Raghavendra N & Co | FY 2024-25

Please Approve

From: Raghavendra N <raghu@simplifyassociates.com>
Sent: 02 December 2024 16:41
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: Our Invoice | Raghavendra N & Co | FY 2024-25

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Dear Client,

Please find attached herewith our invoice and the following details for your records and immediate action.

Particulars	Details
Invoice Number	RN-151/2024-25
Invoice Date	02 Dec 2024
Name	Travel Food Services Limited
Description	Our professional services towards assistance in Department GST Audit and appearing before the officer for submission of documents and representation for the FY 2020-21.
Taxable Value	1,75,000
Tax	31,500
Total Invoice Value	2,06,500

Please acknowledge the above invoice on record and make the payment at the earliest.

Please feel free to revert for any further clarifications.

Regards,

CA Raghavendra N | Proprietor

E: raghu@simplifyassociates.com | M: +91 98454 62788

RAGHAVENDRA N & CO
CHARTERED ACCOUNTANTS

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