

## Sheetal Chalke

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**From:** Mona Agarwal  
**Sent:** 03 December 2024 13:01  
**To:** Sheetal Chalke  
**Subject:** RE: Our Invoice | Raghavendra N & Co | FY 2024-25

Approved

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**From:** Sheetal Chalke <sheetal.chalke@travelfoodservices.com>  
**Sent:** 03 December 2024 12:50 PM  
**To:** Mona Agarwal <mona.agarwal@travelfoodservices.com>  
**Subject:** RE: Our Invoice | Raghavendra N & Co | FY 2024-25

Please Approve

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**From:** Raghavendra N <raghu@simplifyassociates.com>  
**Sent:** 02 December 2024 17:08  
**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-153/2024-25
Invoice Date	02 Dec 2024
Name	Travel Food Services Limited
Description	Our professional services towards assistance in reply to Form GST DRC - 01A and appearing before the Commercial Tax Officer for submission of documents and representation for the FY 2019-20 and 2023-24
Taxable Value	1,00,000
Tax	18,000
Total Invoice Value	1,18,000

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](mailto:raghu@simplifyassociates.com) | M: +91 98454 62788

**RAGHAVENDRA N & CO**  
**CHARTERED ACCOUNTANTS**

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