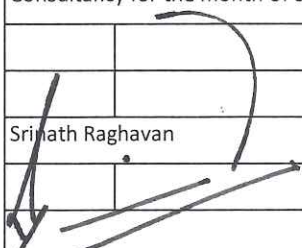


Invoice

| Invoice | | | | | |
|---|--|---------------|------|----------|--------------------------|
| SRINATH RAGHAVAN | | | | | 7 D, Rosemere Apartments |
| | | | | | No 18, Harington Road |
| | | | | | Chetput |
| | | | | | Chennai - 600031 |
| | | | | | |
| | | | | Bill no: | GST011/2024/25 |
| | | | | Date: | 30/09/2024 |
| Travel Food Services Chennai Private Limited | | | | | |
| First Floor Link Building | | | | | |
| Chennai Airport | | | | | |
| Chennai - 600027 | | | | | |
| GSTIN NO: 33AAECT8192M1ZS | | | | | |
| PARTICULARS | | | RATE | | AMOUNT IN RS. |
| | | | | | |
| Professional Charges | | SAC No:998311 | | | 300000 |
| CGST | | | 9% | 27000 | |
| SGST | | | 9% | 27000 | |
| | | | | | 54000 |
| | | | | | 354000 |
| (Rupees Three Lakhs Fifty four Thousand Only) | | | | | |
| | | | | | |
| Consultancy for the month of September 2024 | | | | | |
| | | | | | |
| Srinath Raghavan | | | | | |
|  | | | | | |
| GSTINo:33AEFPS9870R1ZG | | | | | |
| | | | | | |
| | | | | | |

Invoices TFS

From: Parag Pandey
Sent: 30 September 2024 11:17
To: Invoices TFS
Cc: Anil Nayak
Subject: FW: Invoice
Attachments: 20240930132122877_0001.pdf

Hi Sawlaram,

Please inward and upload in SAFAL

Regards,
Parag Pandey

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Monday, September 30, 2024 10:56 AM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Invoice

Vikas,
Please find attached the invoice for the month of Sep 24 for your approval and further process.

Thanks,
Srinath