



# Sangeetha Caterers & Consultants LLP



(Since 1996)

Administrative Office

No.7, Gandhi Nagar, 1st Main Road, 4th Floor, Adyar, Chennai - 600 020.  
Email : I.D : sangeethafoods@gmail.com www.sangeethafoods.com Contact No. 044-4217-0304.

## ROYALTY BILL

GSTIN Number : 33ACXFS3185M1Z9

Bill No: SCC2023-24/F067

Date 31st March 2024

M/s. Travel Food Services Chennai Pvt. Ltd.

Franchisee of Sangeetha Veg.,

Address:

1st Floor, Link Building,

Near Old Domestic Departure,

Anna International Airport,

Chennai - 600 027.

GSTIN Number: 33AAECT8192M1ZS

### Royalty Invoice for March 2024

S.NO	Description	Amount
1	Royalty Payable for the month of March 2024 for the outlet at: Sangeetha Domestic Arrival, Sangeetha Domestic Departure, Sangeetha Veg. International, Sangeetha Veg T4. <u>Sangeetha Veg. Domestic Arrival :</u> 1st to 31st Rs. 9,33,145 /-	
2	<u>Sangeetha Veg. Domestic Departure :</u> 1st to 31st Rs. 16,65,467 /-	
3	<u>Sangeetha Veg. International T2:</u> 1st to 31st Rs. 10,09,516 /-	
4	<u>Sangeetha Veg. T4 :</u> 1st to 31st Rs. 2,65,020 /-	
	SAC Code:998396	
	Royalty being 4% on the turnover of Rs.38,73,148/-	1,54,926
	CGST 9 %	13,943
	SGST 9 %	13,943
	Royalty Payable for March 2024	1,82,813

(Rupees One Lakh Eightytwo Thousand Eight Hundred and Thirteen Only)

Our PAN : ACXFS3185M

### BANK PARTICULARS

BANK NAME	HDFC BANK LTD
BRANCH	ADYAR
ADDRESS	IRIS OLD NO.70 NEW NO.69,3RD MAIN ROAD KASTHURIBA NAGAR,ADYAR CHENNAI- 600 020
PAYABLE TO	SANGEETHA CATERERS AND CONSULTANTS LLP
ACCOUNT NO.	50200012006201
BRANCH CODE	1866
IFSC	HDFC0001866
SWIFT	HDFCINBBCHE

For Sangeetha Caterers & Consultants LLP

P.Rajagopal

Designated Partner

## Chennai Finance

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**From:** Shruti Shroff  
**Sent:** 08 April 2024 12:20  
**To:** Chennai Finance  
**Subject:** Re: Royalty invoices- MAR'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Sent:** Monday, April 8, 2024 12:18 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** FW: Royalty invoices- MAR'24

Dear mam,

Kindly do the needful.

Regards,  
S. Aarthi.



**From:** Chennai Finance  
**Sent:** 06 April 2024 16:36  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Royalty invoices- MAR'24

Dear mam,

PFA of Royalty invoices of Sangeetha Caterers & Consultants LLP and BARISTA COFFEE COMPANY LTD for the month of Mar'24.

Kindly check and approve for payment.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
Sangeetha Caterers & Consultants LLP	SCC2023-24/F067	31 Mar 2024	1,54,926	27,887	1,82,813	ROYALTY FEE FO
BARISTA COFFEE COMPANY LTD	KW/24-25/0020	05 Apr 2024	1,43,914	25,905	1,69,819	ROYALTY FEE FO

Regards,  
S. Aarthi.

