



Sangeetha Caterers & Consultants LLP



(Since 1985)

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: SCC2024-25/F024

Date 31st July 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 July 2024

S.NO	Description	Amount
	Royalty Payable for the month of July 2024 for the outlet at: Sangeetha Domestic Arrival, Sangeetha Domestic Departure, Sangeetha Veg. International, Sangeetha Veg T4.	
1	<u>Sangeetha Veg. Domestic Arrival :</u> 1st to 31st Rs.9,02,806/-	
2	<u>Sangeetha Veg. Domestic Departure :</u> 1st to 31st Rs.12,40,490/-	
3	<u>Sangeetha Veg. International T2:</u> 1st to 31st Rs.10,70,379/-	
4	<u>Sangeetha Veg. T4 :</u> 1st to 31st Rs.2,86,060/-	
5	Sangeetha Veg. Kerb Departure: 1st to 31st Rs.10,19,525/-	
	SAC Code:998396	
	Royalty being 4% on the turnover of Rs.45,19,260/-	1,80,770
	CGST 9 %	16,269
	SGST 9 %	16,269
	Royalty Payable for July 2024	2,13,309

(Rupees Two Lakhs Thirteen Thousand Three Hundred and Nine 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