

**TAX INVOICE**

<b>ROADSTER HOSPITALITY PRIVATE LIMITED</b> Address: B2B Business Center, Manjinath Building, Building, Opp to Yes Bank, 18th June Road, Panaji, North Goa, Panaji- 403001 GSTIN/UIN: 30AAICR1903Q1ZB PAN/IT No : AAICR1903Q State Name : Goa, Code : 30	Invoice No. <b>GRSC/2024-25/03</b>	Dated <b>04-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and Beverages Outlet, Goa Airport, Goa, South Goa, Goa - 403801 GSTIN/UIN: 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and Beverages Outlet, Goa Airport, Goa, South Goa, Goa - 403801 GSTIN/UIN: 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Terms of Delivery
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SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		1		0%	24938.00		24,938.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	200	11.50	5%	2,300.00	115.00	2,415.00
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	100	12.00	5%	1,200.00	60.00	1,260.00
4	A145-Peri peri marinade	1901	1	539.09	5%	539.09	26.95	566.04
5	A101-Mixed Veg Filling	2004	40	291.00	12%	11,640.00	1396.80	13,036.80
6	A104-Kadai Paneer Filling	2004	35	543.00	12%	19,005.00	2280.60	21,285.60
7	A108-Andhra Chillli Chicken	2004	35	487.00	12%	17,045.00	2045.40	19,090.40
8	A111-Bhuna Chicken Filling	1601	25	465.00	12%	11,625.00	1395.00	13,020.00
9	A112-Chicken Tikka Filling	1601	30	554.00	12%	16,620.00	1994.40	18,614.40
10	A238-Sleeve Non Veg Large	3401	100	5.27	12%	526.79	63.21	590.00
11	A239-Sleeve Veg Large	3401	200	5.27	12%	1,053.57	126.43	1,180.00
15	A103-Aloo Tikki Filling	2004	30	221.98	12%	6,659.35	799.12	7,458.47
17	A102-Paneer Tikka Filling	2106	30	562.85	18%	16,885.42	3039.38	19,924.80
	Round Off							0.49
<b>Total</b>			<b>827.00</b>	<b>3697.95</b>		<b>1,30,037.22</b>	<b>13,342.30</b>	<b>1,43,380.00</b>

Amount Chargeable (in words) <b>INR One Lakh Forty Three Thousand Three Hundred and Eighty Only</b>	E. & O.E
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	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	24,938.00	0%		24,938.00
	4,039.09	5%	201.95	4,241.04
	84,174.71	12%	10,100.96	94,275.67
	16,885.42	18%	3,039.38	19,924.80
<b>Total</b>	<b>1,30,037.22</b>		<b>13,342.30</b>	<b>1,43,380</b>

Company's PAN : AAICR1903Q	for ROADSTER HOSPITALITY PRIVATE LIMITED
	Authorised Signatory

This is a Computer Generated Invoice

## Invoices TFS

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**From:** Nikul Darji  
**Sent:** 09 July 2024 16:45  
**To:** TFS Invoices; Anil Nayak  
**Cc:** Parag Pandey; Uttam Chechani; Kumar Dhulap; Santosh Yadav; Vipul Parikh  
**Subject:** FW: Retention Working Jan 24 & Feb 24  
**Attachments:** Stock Invoice - TFS GOA - Jun'24.pdf

Dear Anil,

Attached invoice is ok. Pls. account and process the payment.

Regards  
Nikul Darji

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**From:** Muthu PM <muthu@roadsterhospitality.com>  
**Sent:** 04 July 2024 16:05  
**To:** Nikul Darji <nikul.darji@travelfoodservices.com>  
**Cc:** Invoices TFS <invoices@travelfoodservices.com>; Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Anand Surendran <anand@roadsterhospitality.com>; Roadster Hospitality <parag@roadsterhospitality.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** Re: Retention Working Jan 24 & Feb 24

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Nikul,

Please find the attached stock invoice for Jun'24. Kindly approve the invoice and initiate the payment at the earliest.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross, 100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Thu, Jul 4, 2024 at 2:51 PM Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)> wrote:

Dear Muthu,

Pls. find attached revised retention working for Jun24.

Regards

Nikul Darji

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>  
**Sent:** 03 July 2024 12:42  
**To:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Cc:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Subject:** Re: Retention Working Jan 24 & Feb 24

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Nikul,

We have received only 23,418 worth of goods from TFS for the last month, but your workings show a supply worth 2.32 lakhs. Please clarify.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross, 100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Wed, Jul 3, 2024 at 11:19 AM Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)> wrote:

PFA.

Regards

Nikul Darji

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>  
**Sent:** 03 July 2024 11:17  
**To:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Cc:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Subject:** Re: Retention Working Jan 24 & Feb 24

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Nikul,

Please share the retention working for Jun'24.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Wed, Jun 5, 2024 at 3:30 PM Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)> wrote:

Dear Muthu,

Pls. find attached retention working of Wrapafella for May24.

Regards

Nikul Darji

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>  
**Sent:** 05 June 2024 11:10  
**To:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Cc:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** Re: Retention Working Jan 24 & Feb 24

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Nikul,

Gentle Reminder.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Mon, Jun 3, 2024 at 11:04 AM Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)> wrote:

Dear Muthu,

You will get the same by today end of the day or latest by tomorrow morning.

Regards

Nikul Darji

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>  
**Sent:** 03 June 2024 11:03  
**To:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Cc:** Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** Re: Retention Working Jan 24 & Feb 24

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Nikul,

Please share the retention working for May'24.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Sat, May 4, 2024 at 10:56 AM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Dear Nikul,

Please share retention working for Apr'24.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross, 100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Wed, Apr 10, 2024 at 1:41 PM Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)> wrote:

Dear Shruti,

Pls. find attached.

Regards

Nikul Darji

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**From:** Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>  
**Sent:** 10 April 2024 13:24  
**To:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Cc:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>  
**Subject:** Fw: Retention Working Jan 24 & Feb 24

Dear Nikul,

Please share retention working for Mar 24 to Wrappafella

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

**Sent:** Monday, April 8, 2024 7:09 PM

**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>; Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>; Anand Surendran <[anand@roadsterhospitality.com](mailto:anand@roadsterhospitality.com)>; Roadster Hospitality <[parag@roadsterhospitality.com](mailto:parag@roadsterhospitality.com)>

**Subject:** Re: Retention Working Jan 24 & Feb 24

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,

Please find the attached revised stock invoice for the month of Jan'24 and Feb'24 for Goa.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)

Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka

Web Site : [www.wrapafella.com](http://www.wrapafella.com)



On Thu, Mar 28, 2024 at 8:33 PM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Hi

Pls find attached the stock and royalty invoice for the month of Jan'24 and Feb'24.

Thanks & Best Regards

Muthu M

----- Forwarded message -----

From: **Muthu PM** <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

Date: Thu, 28 Mar 2024, 18:20

Subject: Re: Retention Working Jan 24 & Feb 24

To: Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>

Cc: Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>, Anand Surendran <[anand@roadsterhospitality.com](mailto:anand@roadsterhospitality.com)>, Roadster Hospitality <[parag@roadsterhospitality.com](mailto:parag@roadsterhospitality.com)>

Dear Rakesh,

Please find the attached Stock and Royalty invoice for the month of Jan and Feb'24.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Thu, Mar 28, 2024 at 3:47 PM Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)> wrote:

Dear Muthu,

As per you required.

Thanks & Regards

Rakesh Karande