

**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/2023-24/03</b>	Dated <b>31-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<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	

SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		1		0%	125800.00		125,800.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	1,800	11.50	5%	20,700.00	1035.00	21,735.00
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	1,900	12.00	5%	22,800.00	1140.00	23,940.00
4	A145-Peri peri marinade	1901	200	539.09	5%	107,817.66	5390.88	113,208.55
5	A101-Mixed Veg Filling	2004	150	291.00	12%	43,650.00	5238.00	48,888.00
6	A104-Kadai Paneer Filling	2004	150	543.00	12%	81,450.00	9774.00	91,224.00
7	A108-Andhra Chilli Chicken	2004	175	487.00	12%	85,225.00	10227.00	95,452.00
8	A111-Bhuna Chicken Filling	1601	187	465.00	12%	86,955.00	10434.60	97,389.60
9	A112-Chicken Tikka Filling	1601	155	554.00	12%	85,870.00	10304.40	96,174.40
10	A238-Sleeve Non Veg Large	3401	1,005	5.27	12%	5,294.20	635.30	5,929.50
11	A239-Sleeve Veg Large	3401	1,503	5.27	12%	7,917.59	950.11	8,867.70
12	A357-Branded Butter Paper Veg	3401	416	2.11	12%	876.57	105.19	981.76
13	A358-Branded Butter Paper Non Veg	3401	300	2.11	12%	631.09	75.73	706.82
14	A129-Chicken sausage	1601	52	285.91	12%	14,867.45	1784.09	16,651.55
15	A103-Aloo Tikki Filling	2004	40	221.98	12%	8,879.13	1065.50	9,944.63
16	A139-Tomato Ketchup Sachets	21039030	801	0.67	12%	538.11	64.57	602.68
17	A102-Paneer Tikka Filling	2106	30	562.85	18%	16,885.42	3039.38	19,924.80
	Round Off							0.02
<b>Total</b>			<b>8864.50</b>	<b>3988.75</b>		<b>716,157.22</b>	<b>61,263.76</b>	<b>777,421.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Lakh Seventy Seven Thousand Four Hundred and Twenty One Rupees Only**

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	125,800.00	0%		125,800.00
	151,317.66	5%	7,565.88	158,883.55
	422,154.14	12%	50,658.50	472,812.63
	16,885.42	18%	3,039.38	19,924.80
<b>Total</b>	<b>716,157.22</b>		<b>61,263.76</b>	<b>777,420.98</b>

Company's PAN : AAICR1903Q	for <b>ROADSTER HOSPITALITY PRIVATE LIMITED</b>
	Authorised Signatory

## Invoices TFS

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**From:** Nikul Darji  
**Sent:** 23 April 2024 13:45  
**To:** Kumar Dhulap; Invoices TFS  
**Cc:** Uttam Chechani; Balwant Kharse; Santosh Yadav; Noel Dias; Vipul Parikh  
**Subject:** RE: Retention working Wrapafella Mar24.xls

Approved. Pls. go ahead.

Regards  
Nikul Darji

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**From:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Sent:** 23 April 2024 13:41  
**To:** Nikul Darji <nikul.darji@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Uttam Chechani <uttam.chechani@travelfoodservices.com>; Balwant Kharse <balwant.kharse@travelfoodservices.com>; Santosh Yadav <santosh.yadav@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>  
**Subject:** RE: Retention working Wrapafella Mar24.xls

Dear Nikul,

As per your revised working for Mar 24. We have received invoice from Muthu (Roadstar) and numbers are matching.

Kindly give approval to sawalaram to process and book this invoice.

Thanks

**Kumar D**

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**From:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Sent:** Monday, April 15, 2024 3:03 PM  
**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Balwant Kharse <[balwant.kharse@travelfoodservices.com](mailto:balwant.kharse@travelfoodservices.com)>  
**Cc:** Santosh Yadav <[santosh.yadav@travelfoodservices.com](mailto:santosh.yadav@travelfoodservices.com)>; Noel Dias <[noel.dias@travelfoodservices.com](mailto:noel.dias@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>  
**Subject:** Retention working Wrapafella Mar24.xls

Dear Kumar,

Pls. find attached revised retention working of Wrapafella for Mar24. Jan24 and Feb24 stock transfer double charge to Wrapafella now rectified in attached working and Mar24 considered Zero.

Regards  
Nikul Darji