

Tax Invoice

Vijayaganesh & Co No.46/1, Old No.3, Rukmani Street, West Mambalam, Chennai - 600 033 GSTIN/UIN: 33AANFV3385J1ZO State Name : Tamil Nadu, Code : 33 E-Mail : deepa@vgandco.com Buyer (Bill to) Travel Food Services Chennai Pvt Ltd 1 Floor, Link Building, Anna International Airport, Meenambakkam, Chennai -27 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. 24-25/295	Dated 9-Aug-24	Mode/Terms of Payment Reference No. & Date. Other References
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>Professional charges towards drafting the reply and submission along with connected documents, representation before the appropriate authorities including the concerned official in the office and collection of order against the SCN for the Year 2019-20.</i> <div style="text-align: right;"> SGST 9% CGST 9% </div>	9982	18 %	2,00,000.00 18,000.00 18,000.00
Total				₹ 2,36,000.00

Amount Chargeable (in words)

INR Two Lakh Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total			18,000.00		18,000.00	36,000.00

 Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's PAN : AANFV3385J	Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 127813500006049 Branch & IFS Code : Ashok Nagar, Chennai-83 & KVBL0001278
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Customer's Seal and Signature

for Vijayaganesh & Co

 DEEPA VIJAYAGANESH
 Digitally signed on 09-08-2024 15:54:53

Authorised Signatory



PROP/VG/SA/2425/027R1

June 18, 2024

Ms. Mona Agarwal

M/s. Travel Food Services Chennai Pvt. Ltd

Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
Chennai – 600027.

Dear Madam,

This has reference to the sharing of various notices from the jurisdiction officer and issues raised by the AG's office upon scrutiny of our records and returns for the period 2019-20

As you are aware, the AG's office has raised certain objections in the business claims and declarations filed by the Company and apart from the observations by the AGs office, the Jurisdiction officer, the Assistant Commissioner, Pallavaram Assessment Circle, has raised various notices for the mis-matches and in-eligible claim and claim of ITC after the limitation period etc. for the year 2019-20.

All the notices were discussed with the concerned officials including the Jurisdictional authority and the AG's office official for their further proceedings and considering our submission for the appropriate consolidated order for the year.

For the time and efforts in preparation of appropriate reply, collating the information for the supporting details / documents for the reply, submission of the reply and records, personal representation before the appropriate authorities including the concerned official in the AG's office to clarify the points raised in the notice and conducting the proceedings to conclude with an appropriate consolidated order for the year, we are proposing a professional fee of Rs. 2,00,000/- plus applicable GST for the above assignment.

The payment for the above will be immediate against the sharing of the scanned image of the order.

We request to kindly consider the above and confirm to proceed further.

Thanking you

Yours truly

For Vijayaganesh & Co

DEEPA
VIJAYAGANESH
Digitally signed by
DEEPA VIJAYAGANESH
Date: 2024.06.18
11:55:37 +05'30'

Deepa Vijayaganesh

Partner

Arijit Bera

From: Mona Agarwal
Sent: Tuesday, August 27, 2024 1:35 PM
To: Arijit Bera
Subject: FW: TFS 1920 Invoice
Attachments: 295-TFS.pdf

Please process.

From: Deepa <Deepa@vgandco.com>
Sent: 09 August 2024 04:46 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Arijit Bera <arijit.bera@travelfoodservices.com>
Cc: Subramanian J <jsubramanian@vgandco.com>
Subject: TFS 1920 Invoice

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Dear Mona/Arjit,

As discussed, we are awaiting orders by Mid of August month i.e. by 20th of August as per the officer's statement .

We are raising our professional invoice for getting all the orders for year 2019-20 in advance. Kindly clear the same with in one week of receipt of orders.

Regards,

Deepa Vijayaganesh