Aarthi Kannan

FINAL INVOICE

F0, Block-2, Sai Teja Fair Bower Apartment,
Byrasandra Main road
CV Raman Nagar, Bengaluru, Karnataka - 560093
Phone: +91 7406100511

INVOICE #	DATE
2	29/04/2024

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED
ALPHA-2 BENGALURU INTERNATIONAL AIRPORT
DEVANAHALLI BANGALORE BENGALURU (BANGALORE)
RURAL KARNATAKA 560300
GSTIN/UIN : 29AADCT1697C1Z7

IRISH HOUSE

PO

BLR/PO/23-24/001055

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Wall Graffiti & Calligraphy On Wall			₹ 1,75,000
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			-
			-
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			-
			-
			-

OK 13/5/24

Thank you for your business!

SUBTOTAL	₹ 1,75,000
TOTAL	**₹ 1,75,000**

TDS (Labour) at 1% (This quotation is excluding GST, if applicable)

If you have any questions about this invoice, please contact
[Aarthi Kannan, +91 7406100511, artist.mo98@gmail.com]