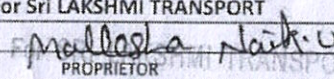


Pan No: AODPN9845F		Mob: 9731331149 / 7090062461	
GST NO : 29JWCPS9757M1Z6			21-10-2024
Invoice-SEP-122			
SRI LAKSHMI TRANSPORT			
CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157			
SI No	Description	Date	Amount
1	Transport charges towards the monthly contract for AUGUST ^{SEP} Month	30-09-2024	58,000.00
2	Towards Extra trip for the AUGUST Month Rs 1000/- x 9	30-09-2024	9,000.00
3	Towards transport of Material Shifting from Ware House to Devarahalli ware house 2 Trip 1500 X 2	30-09-2024	3,000.00
6			
8			
9			
Total Amount			70,000.00
For Sri LAKSHMI TRANSPORT			
 PROPRIETOR			

checked by R.A
 Bhassath C
 (1617552)
 Bhassath

checked by
 R.A
 D. [Signature]
 24/10/24
 1425

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date: 24/10/24 Time: 14:35
 S.No: 3804 RA Sign: [Signature]

[Signature]
 (Ravi H.S.)