

INVOICE

CUSTOMER NAME	Invoice No: NOV 1211/23	Invoice DATE :01-11-2024
	Travel Food Services PVT LTD, Room No.20, Alpha building 3, Kempegowda International Airport – Bangalore 560300	
From MURTHY # 1 Tharabanahalli Chikakala Bangalore 562157	TP	DETAILS : AS ATTACHED
		AADHAAR No : 437496105572
	PAN NO : AYPPP6548P	


Particulars	Amount
1) Warehouse Storage Charges (2800 square feet)	65000.00
Rent : Month of October 2024	500.00
Water	

IN WARD

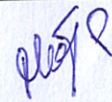
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE

SIG 
 DATE 04/11/24
 TIME 12:14
 SI No. 8033

TRAVEL FOOD SERVICES PVT. LTD.

Sign: 
 STORES RECEIVED 04/11/24
 SUBJECT TO INSPECTION

Rupees (IN Words) **Sixty - five thousand five hundred rupees only** TOTAL 65500



For T P MURTHY