

INVOICE

CUSTOMER NAME

Invoice No: NOV
1212/24

Invoice DATE : 02-12-2024

Travel Food Services PVT LTD,
Room No.20, Alpha building 3, Kempegowda
International Airport – Bangalore 560300
: 29AADCB2762L1ZE

GST

DETAILS : AS ATTACHED

AADHAAR No : 437496105572

From
MURTHY

TP

PAN NO : AYPPP6548P

1 Tharabanahalli Chikakala Bangalore 562157

Particulars	Amount
1) Warehouse Storage Charges (2800 square feet)	65,000.00
Rent : Month of November 2024	
2) Water	500.00
3) Corporation waste Charges	500.00



Rupees (IN Words) : SIXTY SIX THOUSAND ONLY/-

TOTAL

66,000.00

[Signature]
For T P MURTHY