

INVOICE

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|--|------------------------|---------------------------|
| Billing Address | Invoice No: NOV 124 | Invoice DATE : 01-12-2024 |
| Travel Food Services PVT LTD, Room No.20, Alpha building 3, Kempegowda International Airport – Bangalore 560300 GST : 29AADCB2762L1ZE | | |
| From SRI LAKSHMI TRANSPORT CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157 GST NO : 29JWCPS9757M1Z6 | PAN NO : AODPN9845F | |
| Particulars | Amount | |
| 1 : Transport charges towards the monthly contract for NOVEMBER Month | 58,000.00 | |
| 2 : Towards Extra trip for the NOVEMBER Month Rs 1000/- x 8 | 8,000.00 | |
| 3) Towards transport of Material Shifting from Ware House to Devanahalli ware house | 1,500.00 | |
| 4) EXTRA vehicle for month end 1500 x 2 | 3,000.00 | |
| Rupees (IN Words) : Seventy Thousand five hundred only/- | | TOTAL 70,500.00 |
| For Sri LAKSHMI TRANSPORT For SRI LAKSHMI TRANSPORTS <i>Mallaha Naik. U</i> PROPRIETOR Proprietor | | |

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
TIS BIAL - BANGALORE

SIG: *[Signature]*
 DATE: 03.12.24
 TIME:
 SI No: 8681