

INVOICE		
Billing Address	Invoice No: DEC 125	Invoice DATE : 03-01-2025
Travel Food Services PVT LTD, Room No.20, Alpha building 3, Kempegowda International Airport – Bangalore 560300 GST : 29AADCB2762L1ZE		
From SRI LAKSHMI TRANSPORT CHIKKAJALA, JALA HOBALLIBIAL 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 10		10,000.00
3) Towards transport of Material Shifting from Ware House to Devanahalli ware house 2 x 1500		3,000.00
Rupees (IN Words) : Seventy Thousand five hundred only/-		TOTAL 71,000.00
<p style="text-align: center;">For SRI LAKSHMI TRANSPORT <i>M. Anurag N. N. K.</i> PROPRIETOR PROPRIETOR</p>		

TRAVEL FOOD SERVICES PVT. LTD. (T2)
 Sign: *[Signature]*
 STORES RECEIVED: 06/01/25
 SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	T2-TERMINAL
<i>tfs</i>	K... BANGALORE
SIG: <i>[Signature]</i>	
DATE: 6/1/25	
TIME: 12:55	
SI No: 9187	