

INVOICE

CUSTOMER NAME	Invoice No 1206	Invoice DATE :02-08-2024
TRAVEL FOOD SERVICES PVT LTD Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018	DETAILS : AS ATTACHED	
	AADHAAR No : 437496105572	
From MURTHY # 1 Tharabanahalli Chikakala Bangalore 562157	TP	PAN NO : AYPPP6548P

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

Rupees (IN Words) Sixty - five thousand five hundred rupees only	TOTAL 65500
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For T P MURTHY
