

INVOICE

P ANANDAKUMAR

No 42, Kubera Munusamy Street,
Ullagaram, Madipakkam
Chennai - 600 091

Cell : 9361422009

Date : 01 / MAY / 2024

Invoice No : 14

To M/S TRAVEL FOOD SERVICES CHENNAI PVT LTD
CHENNAI - 27 GST 33AECT8192M1ZS

| S.N o. | Description | Quantity | Rate | Amount |
|---|---|---|------|-----------|
| | GODOWN RENT, No 7 EVR STREET MEENAMBAKKAM - 27 Godown Rental charges for the Month of APRIL 2024 | | | 25,000 00 |
| | Total | | | 25000 /- |
| Amount (in words) TWENTY FIVE THOUSAND ONLY | | | | |
| | | for P ANANDAKUMAR P. Anand Kumar Authorised Signatory | | |

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