

To **TRAVEL FOOD SERVICES PVT. LTD.** No. **264**
M/s **FOOD & BEVERAGES OUTLETS** Date. **27-08-2024**
BLR F&B Airport – 560300. D.C. No.
GST. No. **29AADCB2762L1ZE**

SI No.	Description	Qty.	Rate Rs. ps.	Amount Rs.	ps.
01	PRP Checklists Front & Back Spiral Bind	02 Nos	300.00	600	00
02	Open to Close Front & Back Spiral Bind	02 Nos	300.00	600	00
	Transport charges	1 trip	550.00	550	00

TRAVEL FOOD SERVICES PVT. LTD.
Sign: *[Signature]*
STORES RECEIVED *03/09/24*
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
BANGALORE
SIG: *[Signature]*
DATE: *30/08/24*
TIME:
SI No. *6972*

Company's Bank Details	Total	1750	00
Bank Name : Canara Bank	IGST%		
A/c No : 040 6101 000 3076	CGST% 9	157	50
Branch IFSC Code : CNRB0010406	SGST % 9	157	50
Cantonment, Bangalore- 560042	Grand Total	2065	00

Rupees in Words..... Two thousand sixty five only

For **Aruna Printers** ಅರುಣ ಪ್ರಿಂಟರ್ಸ್
[Signature]
Authorised Signatory