

Pan No: AODPN9845F

Mob: 9731331149 / 7090062461

GST NO : 29JWCPS9757M1Z6

Invoice-MAY-118

SRI LAKSHMI TRANSPORT

CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157

SI No	Description	Date	Amount
1	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER)	04-05-2024	1,800.00
2	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER)	08-05-2024	1,800.00
3	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER)	14-05-2024	1,800.00
4	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER)	21-05-2024	1,800.00
5	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER)	25-05-2024	1,800.00
6	Transport charges towards the monthly contract for April Month	31-05-2024	58,000.00
7	Towards Labour Supply for the warehouse work Rs 1000/- x 4 labour for the Month of March	30-04-2024	4,000.00
8	Towards Extra trip for the March Month Rs 1000/- x 7	30-04-2024	12,000.00
9	Towards transport of Material Shifting from Ware House to Devanahalli ware house 2 Trip 1500 X 2	18-04-2024	3,000.00
		Total Amount	86,000.00
	For Sri LAKSHMI TRANSPORT		
	For SRI LAKSHMI TRANSPORT		
	PROPRIETOR		

Mallegha Naik .U
Proprietor