Pan No: AODPN9845F		Mob: 9731331149 / 709006	Mob: 9731331149 / 7090062461	
			1	01-08-2024
GST NO : 29JWCPS9757M1Z6		Invoice	Invoice-JULY-120	
	SRI LAKS	SHMI TRANSPORT		
	CHIKKAJALA, JALA HO	OBALI,BIAL ROAD BANGALORE-562157		
SI No	Descr	ription	Date	Amount
1	Transport charges towards the monthly contract for JULY Month		31-07-2024	58,000.00
2	Towards Extra trip for the March Month Rs 1000/- x 2	Control of the second	31-07-2024	2,000.00
3	Towards transport of Material Shifting from Ware House to Devanahalli wa	are house 3 Trip 1500 X 3	25-07-2024	4,500.00
6				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8				
9				
			Total Amount	64,500.00
	For Sri LAKSHMI TRANSPORT	A CONTRACTOR OF THE PARTY OF TH		
	For SRI LAKSHMI TRANSPORT			
	PROPRIETOR			

Mallesta Lauk v