

INVOICE

CUSTOMER NAME	Invoice No OCT-1024	Invoice DATE :01-09-2024
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 September 2024	65000.00
2) Water	500.00

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG : *Debagh*

DATE : 9/10/24

TIME : 11:38

SI No. 7592

Rupees (IN Words) Sixty - five thousand five hundred rupees only

TOTAL 65500

For T P MURTHY