

INVOICE

CUSTOMER NAME	Invoice No 1206	Invoice DATE :02-08-2024
TRAVEL FOOD SERVICES PVT LTD Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018	DETAILS : AS ATTACHED	
From MURTHY # 1 Tharabanahalli Chikakala Bangalore 562157	TP	PAN NO : AYPPP6548P

Particulars	Amount
1) Warehouse Storage Charges (2800 square feet) Rent : Month of March 2024	65000.00
2) Water	500.00

Rupees (IN Words) **Sixty - five thousand five hundred rupees only** **TOTAL 65500**

For T P MURTHY
