

**INVOICE**

<b>CUSTOMER NAME</b>	Invoice No 1207	Invoice DATE :01-10-2024
<b>TRAVEL FOOD SERVICES PVT LTD</b> Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018	DETAILS : AS ATTACHED	
	AADHAAR No : 437496105572	
<b>From</b> <b>MURTHY</b> # 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 : *D. Murthy*

DATE : 30.09.24

TIME : 2.30 PM.

SI No. 7417

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

*[Signature]*

For T P MURTHY