

INVOICE

CUSTOMER NAME

Invoice No
1207

Invoice DATE :02-09-2024

TRAVEL FOOD SERVICES PVT LTD

Block A south Wing 1st Floor Shiv Sagar Eatate
Worli Mumbai 400018

DETAILS : AS ATTACHED

AADHAAR No : 437496105572

From

TP

MURTHY

1 Tharabanahalli Chikakala Bangalore 562157

PAN NO : AYPPP6548P

Particulars

Amount

1) Warehouse Storage Charges (2800 square feet)

65000.00

Rent : For the Month of August 2024

2) Water

500.00

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

TOTAL 65500



For T P MURTHY