

INVOICE

Cell : 8925755502

PREMA ENTERPRISES

No.140, Officer Line, Pallavaram, Chennai - 600 043.

No. **027 - 24 - 25**

Date : **01/08/24**

To M/s. **Travel Food Services Chennai Pvt. Ltd.**
Near S2 Police Station, Chennai Airport.

S.No.	Particulars	Amount	
		Rs.	P.
1.	Electricity charges for the month of June and July'24 1700 units x Rs. 11 →	18,700 -	
Total		18,700 -	

PREMA ENTERPRISES
S. Phenees
Proprietor

Received the above Goods in Good Condition. For **PREMA ENTERPRISES**
S. Phenees
Proprietor

A. Arivindhan
01 Aug 24

M. S. Senthil Kumar
01/08/24