

INVOICE

Cell : 8925755502

PREMA ENTERPRISES

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

No. 106/24-25

Date : 30/09/24

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 August '24 and September '2024. 2395 Units x Rs. 11	25,575	-
Total		25,575	-

PREMA ENTERPRISES
S. Princy
Proprietor

Received the above Goods in Good Condition.

For PREMA ENTERPRISES

[Signature]
30 Sept 24

[Signature]
30/09/24

S. Princy,
Proprietor