

Pan No: AODPN9845F		Mob: 9731331149 / 7090062461	
GST NO : 29JWCPS9757M1Z6			31-10-2024
Invoice-OCT-123			
SRI LAKSHMI TRANSPORT			
CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157			
SI No	Description	Date	Amount
1	Transport charges towards the monthly contract for October Month	31-10-2024	58,000.00
2	Towards Extra trip for the AUGUST Month Rs 1000/- x 18	31-10-2024	18,000.00
3	Towards transport of Material Shifting from Ware House to Devanahalli ware house		
6			
8			
9			
		Total Amount	76,000.00
For Sri LAKSHMI TRANSPORT			
PROPRIETOR			

Mallesha Naik
Proprietor

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
BANGALORE	
SIG: <i>[Signature]</i>	
DATE: 06/11/24	
TIME: 11:00	
SI No: 8056	