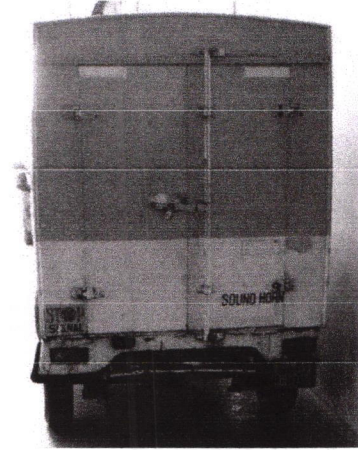


DEPT: MADH STORE.

# Invoice

Company Name: Sanjay Rathod  
Address: Dabolim Junction Near Airport

Phone No.: 9686321171  
Email ID: smrathod1171@gmail.com



GSTIN: NA

**Bill To:**

Name: Travel Food Services Pvt Ltd

Invoice No.: SR/2024/0113

Address: FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA,  
South Goa, Goa, 403801

Date: 02 nd November 2024

Phone No.:

Email ID:

GSTIN: 30AADCB2762L1ZV

Transport Charges For Travel food Services Goa Stores material pickup and drop

Sl. No.	Description	No Of Trips	Price / Hour	GST (%)	Amount
1	Trips From 01st October 2024 to 31 st October 2024	80	500	NA	40,000.00

Amount In Words: Fory Thousand Only

Sub Total: 40,000.00

Final Amount: 40,000.00

Terms & Conditions:

**Documents Submission Details:**

Location: Goa

Date: 02/11/24 Time: 16:00

Employee ID: 1014256

Name: Mr. Wairam K

Department: Store

Signature: Wair

Seal & Signature