

Date 04/01/2025

Invoice No – 140/2024-2025

Santosh Vasudeo Worlikar

Lights and Décor

Worlikar House, Golfadevi Marg, Worli Koliwada Mumbai 400030

M : +91 9869997101

To,

Travel Food Services Pvt Ltd

Worli Mumbai - 400018

Event Date: 16th Dec 2024 to 4th Jan 2025

SR. NO.	PARTICULARS	NOS.
A	4 LED Light For Christmas decor from 16 th Dec 2024 to 4 th Jan 2025	12000
	Total	12000/-

AMOUNT: Rs. 12000/- (Rupees. Twelve Thousand only)

TERMS FOR REFERENCE:-

1. 50% advance on confirmation and balance on Function date.
2. 20% will be retained incase of cancellation of a
3. Any extra requirement will be charged extra on actual
4. Please confirm on letterhead and revert ASAP.
5. Please Issue the Cheque in name of Santosh Vasudeo Worlikar

TRAVEL FOOD SERVICES PVT. LTD.	
SECURITY CHECK IN / OUT	
Date	04/01/25
Time	16:32
Security Name	Rohit Saxena
Security Sign	Out


Signature:



भारतीय स्टेट बैंक
State Bank Of India

(00510) - PEDDER ROAD (MUMBAI)
KALPA TARU -39, PEDDER ROAD MUMBAI,
MAHARASHTRA 400026
Tel: 22-23523685 Fax: 23521327 IFS Code : SBIN0000540

शेक 3 महीने की तिथि से / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y	Y	Y

PAY

रुपये RUPEES

05-09-2023

AVO.No.

10366508275

SB ACCOUNT

PREFIX:
0438200200

57280566301

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

अदा करे

₹

H3SLKJ
या धारक को OR BEARER

Mr SANTOSH VASUDEO WORLIKAR

Please sign above

MULTI-CITY CHECKUE Payable at Par at All Branches of SBI

⑈⑈453805⑈⑈ 400002065⑈⑈ 014861⑈⑈ 31