

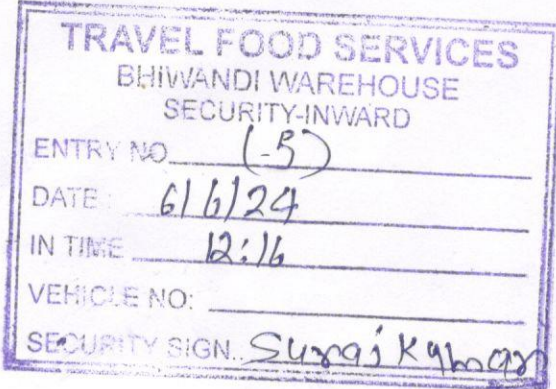
SHREE MAHADEVI WARAI

BLDG NO 19, INDIAN CORPORATION, OPP:GAJANAN PETRL PUMP, DAPODE VILAGE,BHIWANDI 142302

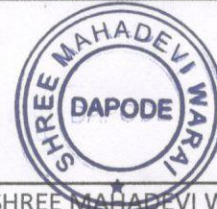
TO,
TRAVEL FOOD SERVICES
BLDG NO. 36, GALA NO.1,2,3 INDIAN CORPORATION
OP: GAJANAN PETROL PUMP
DAPODE VILLAGE
BHIWANDI: 421302

INVOICE NO: WB25
INVOICE DATE: 31/05/2024
PAN NO: AYAPP5546N

01/05/2024 TO 31/05/2024

S R NO.	DISCRIPTION	AREA	AMOUNT
1	Towards warai charges for the month of May'24 (INDIAN CORPORATION)	9000 sqft	11000
 <p>TRAVEL FOOD SERVICES BHIWANDI WAREHOUSE SECURITY-INWARD ENTRY NO. <u>(-5)</u> DATE: <u>6/6/24</u> IN TIME <u>12:16</u> VEHICLE NO: _____ SECURITY SIGN. <u>Sunaj Kharan</u></p>			11000

AMOUNT IN WORD: ELEVEN THOUSAND ONLY



SHREE MAHADEVI WARAI