

Pan No: AODPN9845F

Mob: 9731331149 / 7090062461

GST NO : 29JWCPS9757M1Z6

Invoice-APRIL-117

**SRI LAKSHMI TRANSPORT**

CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157

SI No	Description	Date	Amount
1	Transport charges - from Ware House to Bisleri Factory & Ware House	01-04-2024	2,000.00
2	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	06-04-2024	1,800.00
3	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	12-04-2024	1,800.00
4	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	17-04-2024	1,800.00
5	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	27-04-2024	1,800.00
6	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	30-04-2024	1,800.00
7	Transport charges towards the monthly contract for April Month	30-04-2024	58,000.00
8	Towards Labour Supply for the warehouse work Rs 800/- x 5 labour for the Month of March	30-04-2024	4,000.00
9	Towards Extra trip for the March Month Rs 1000/- x 12	30-04-2024	12,000.00
10	Towards transport of Material Shifting from Ware House to Devanahalli ware house 1 Trip	18-04-2024	2,000.00
		<b>Total Amount</b>	<b>87,000.00</b>
	<b>For Sri LAKSHMI TRANSPORT</b>		
	<b>For SRI LAKSHMI TRANSPORT</b>		
	<b>PROPRIETOR</b>		

Mallesha Naik. U  
Proprietor