

Pan No: AODPN9845F		Mob: 9731331149 / 7090062461	
			27-09-2024
GST NO : 29JWCPS9757M1Z6		Invoice-AUG-121	
SRI LAKSHMI TRANSPORT			
CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157			
SI No	Description	Date	Amount
1	Transport charges towards the monthly contract for AUGUST Month	31-08-2024	58,000.00
2	Towards Extra trip for the AUGUST Month Rs 1000/- x 5	31-08-2024	5,000.00
3	Towards transport of Material Shifting from Ware House to Devanahalli ware house 2 Trip 1500 X 2	31-08-2024	3,000.00
6			
8			
9			
		Total Amount	66,000.00
For Sri LAKSHMI TRANSPORT			
For SRI LAKSHMI TRANSPORT			
<i>M. Lakshmi</i>			

Proprietor

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL - BANGALORE
SIG: <i>D. Lakshmi</i>
DATE: 30.09.24
TIME: 9:40 AM
SI No: 7412