	Pan No: AODPN9845F	Mob: 9731331149 / 7090062461	
GST NO : 29JWCPS9757M1Z6		Invoice-JUN-119	
	SRI LAKS	HMI TRANSPORT	
	CHIKKAJALA, JALA HO	DBALI,BIAL ROAD BANGALORE-562157	
SI No	Descri	ption Date Am	nount
1	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER) 02-06-2024 1	,800.00
2	Transport charges - Sri Lakshmi Transport + Airport to HENNUR (MA BAKER) 08-06-2024 1	,800.00
3	Transport charges - FROM MARANAYANYAKNAHALI TO Airport	& Ware Houe 19-06-2024 4	,500.00
6	Transport charges towards the monthly contract for April Month	30-06-2024 58	3,000.00
8	Towards Extra trip for the March Month Rs 1000/- x 8	30-04-2024 8	3,000.00
9	Towards transport of Material Shifting from Ware House to Devanahalli wa	re house 3 Trip 1500 X 3 18-04-2024 4	,500.00
		Total Amount 78,	600.00
	For Sri LAKSHMI TRANSPORT		
	FOIPEDPRIETORY SHAME TO MADE		

Mallesha Naik.U