

INVOICE

SRI LAKSHMIVENKATESHWARA TEMPO SERVICE

#30 Shettigere Village,
Doddajala Post, Jala Hobli
Bangalore North-562157
GST-29AWXPR2700BIZD
Rajashekar.9824323233/9916157729

INVOICE NO.1022

Date: 1/4/2024

TO

BLR LOUNGE SERVICES PRIVATE LIMITED

Kempegowda International Airport
KIAL Rd,Devanahalli
Bengaluru (Bangalore)Urban,Karnataka,560300

PICKUP & DELIVERY			
DESCRIPTION			AMOUNT
11/3/2024	T1 To Tharabanahalli	20 feet	3000
12/3/2024	T1 To Tharabanahalli	20 feet	3000
13/3/2024	T1 To Tharabanahalli	20 feet	3000
14/3/2024	T1 To Tharabanahalli	20 feet	3000
20/3/2024	T1 To Chikkasonne Ware House	17 feet	2500
20/3/2024	T1 To Chikkasonne Ware House	17 feet	2500
20/3/2024	T1 To Chikkasonne Ware House	17 feet	2500
23/3/2024	T1 To Chikkasonne Ware House	20 feet	3000
TOTAL			22,500

Make all checks payable to **SRI LAKSHMIVENKATESHWARA TEMPO SERVICE**

Thankyou for your business!

For Sri Lakshmivenkateshwara Tempo Service



Proprietor

Company Bank Details

State bank of india

A/C no:64113370706

IFSC :SBIN0040734

Branch code:40734