RAUL BETKAR

INVOICE

H.no: 105/1, Zor Vaddo,

Shapora Anjuna,

Bardez Goa.

403509.

PH:7020913701.

INVOICE	DATE
790	01/11/2024

INVOICE TO

Travel Food Services Pvt Ltd,

Goa International Airport,

Dabolim Murmugao -Goa.

Pin: 403501.

AMOUNT
50000
20000
20000
90000

Note:

1. ALL LEGAL LICENSESING WILL BE DONE ON TIME.

2. All NOTIFICATIONS WILL BE UPDATED.

3. INSPECTION WILL BE DONE OF YOUR PLANT AS PER THE AVAILABILITY OF THE OFFICER.

4. THE TIME PERIOD FOR LICENSE IS 2 MONTHS.

5. ALL XEROX AND PHOTOCOPY SHOULD BE SELF-ATTESTED.

6.80% AMOUNT SHOULD BE PAID IN ADVANCE.

THANK YOU FOR YOUR BUSINESS

RAUL BETHAR Procrietor