

**INVOICE**

<b>CUSTOMER NAME</b>	Invoice No 1202	Invoice DATE :03-04-2024
<b>TRAVEL FOOD SERVICES PVT LTD</b> Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018	DETAILS : AS ATTACHED	
	AADHAAR No : 437496105572	
<b>TP MURTHY</b> # 1 Tharabanahalli Chikakala Bangalore 562157	PAN NO : AYPPP6548P	

Particulars	Amount
1) Warehouse Storage Charges (2800 square feet ) Rent : Month of March 2024	65000.00
2) Water	500.00

Rupees ( IN Words ) **Sixty - five thousand five hundred rupees only** **TOTAL 65500**

For T P MURTHY  
