

**INVOICE**

**CUSTOMER NAME**

Invoice No  
1203

Invoice DATE :03-05-2024

**TRAVEL FOOD SERVICES PVT LTD**

Block A south Wing 1st Floor Shiv Sagar Eatate  
Worli Mumbai 400018

DETAILS : AS ATTACHED

AADHAAR No : 437496105572

**TP MURTHY**

# 1 Tharabanahalli Chikakala Bangalore 562157

PAN NO : AYPPP6548P

Particulars

Amount

1) Warehouse Storage Charges (2800 square feet )

65000.00

Rent : Month of March 2024

2) Water

500.00

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

**TOTAL 65500**

For T P MURTHY

