

Rent Receipt

Receipt #: 58

Date: November 15, 2024

Rent Received From Travel food Services PVT LTD of RS 23,822

For Warehouse Rent From Dated Oct 15th To Nov 15th

Payment Received In:

Cash
Cheque
Other

Total Amount of be Received	23,822
Amount Received	
Balance Due	23,822

Shamanna
Signed By