	INVOICE			
CUSTOMER NAME	Invoice No 1205	Invoice DATE :02-	07-2024	
FRAVEL FOOD SERVICES PVT LTD	DETAILS : AS	DETAILS : AS ATTACHED		
Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018		AADHAAR No : 437496105572		
TP MURTHY	PAN NO : AY	PAN NO : AYPPP6548P		
‡ 1 Tharabanahalli Chikakala Bangalore 562157	7			
Particulars			Amount	
1) Warehouse Storage Charges (2800 square feet	)		65000.00	
Rent : Month of June 2024				
2) Water			500.00	
B) Maintence Charges	X		400.00	
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Rupees ( IN Words ) Sixty - five thousand NINE	hundred rupees o	only	TOTAL 65900	
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