

INVOICE

CUSTOMER NAME	Invoice No 1204	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) 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

