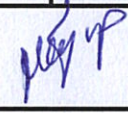



INVOICE

CUSTOMER NAME		Invoice No: NOV 1313/24	Invoice DATE : 01-01-2025
Travel Food Services PVT LTD, Room No.20, Alpha building 3, Kempegowda International Airport – Bangalore 560300 : 29AADCB2762L1ZE		DETAILS : AS ATTACHED	
		GST AADHAAR No : 437496105572	
From MURTHY # 1 Tharabanahalli Chikakala Bangalore 562157		TP	PAN NO : AYPPP6548P
Particulars		Amount	
1) Warehouse Storage Charges (2800 square feet) Rent : Month of December 2024		68,250.00	
2) Water		500.00	
3) Corporation waste Charges		500.00	
4) Incremental Amount for the Month of October Amount of Rs 65000 * 5%		3,250.00	
4) Incremental Amount for the Month of November Amount of Rs 65000 * 5%		3,250.00	
Rupees (IN Words) : SEVENTY FIVE THOUSAND SEVEN FIFTY ONLY/-		TOTAL	75,750.00
  For T P MURTHY			

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: 
DATE: 01-01-25
TIME:
SIGN: 9101