

INVOICE

CUSTOMER NAME	Invoice No: NOV 1211/23	Invoice DATE :01-11-2024
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TRAVEL FOOD SERVICES PVT LTD Block A south Wing 1st Floor Shiv Sagar Eatate Worli Mumbai 400018	DETAILS : AS ATTACHED
	AADHAAR No : 437496105572

From MURTHY # 1 Tharabannahalli Chikakala Bangalore 562157	TP	PAN NO : AYPPP6548P
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Particulars	Amount
1) Warehouse Storage Charges (2800 square feet) Rent : Month of October 2024	65000.00
2) Water	500.00

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____
 STORES RECEIVED: 04/11/24
 SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES T2-TERMINAL KIAL BANGALORE
SIG: _____
DATE: 04/11/24
TIME: 12:14
SI No. 8012 8033

Checked By R-A

 04/11/24
 12:14

Rupees (IN Words) Sixty - five thousand five hundred rupees only	TOTAL 65500
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For T P MURTHY

[Handwritten Signature]