

INVOICE

V RAMACHANDRAIAH
&
V MALLESHWARI
170, Sri Guru Raghavendra Nilaya,
7th Cross, Teacher's Colony, 1st Stage,
DSI College Main Road,
Kumaraswamy Layout,
Bangalore 560078
<
Ph No - 8197777777,
Email – hp14198@gmail.com
>

DATE - 01/04/2023

INVOICE NO. - 042023

BILL TO

Mountain Trail Foods Private limited
Umiya Emporium, #97 2nd floor,
Hosur Main Road, Madiwala,
Bangalore- 560029.

DESCRIPTION		TOTAL
APRIL 2023 Electricity Bill		
RR No - BS5LG70923		3126.00
RR No – BS5LG70925		874.00
		0.00
Remarks / Payment Instructions:		SUBTOTAL 4000.00