

WHITEEGG

702,HENILHIEGHTS,BEHINDARYAKANYASCHOOLKARELIBAUG,VADODARA

TO,SEMOLINAKITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/00018	Date 24/05/2024
	RefNo	

SRNO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF MAY 2024			16,980
			<b>Total</b>	16,980

Amount Chargeable(In words)  
Rs SIXTEEN THOUSAND NINE HUNDRED EIGHTY ONLY  
1.WeExpectyourPaymentwithinA1Week

For RTGS & NEFT  
C/ACNO:**052063300000695**  
BANKNAMEYESBANK

Branch&IFSCCODE: YESB0000520

FOR WHITE EGG

Authorized Signatory

Subject to vadodara Jurisdiction