

WHITEEGG

702,HENILHIEGHTS,BEHINDARYAKANYASCHOOLKARELIBAUG,VADODARA

TO,.SEMOLINAKITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/00019	Date 24/06/2024
	RefNo	

SRNO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF JUNE 2024			18,071
			<b>Total</b>	18,071

AmountChargeable(Inwords)  
Rs EIGHTEEN THOUSAND SEVENTY ONE ONLY  
1.WeExpectyourPaymentwithinA1Week

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

Branch&IFSCCODE:YESB0000520

FOR WHITE EGG

Authorized Signatory

SubjecttovadodaraJurisdiction

This is a computer generated invoice