

INVOICE

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DATE : 26.06.2024

INVOICE NO. 010/24-25

BILL TO

Semolina Kitchens Pvt Ltd
Trivandrum International Airport
Trivandrum
8879660006

SHIP TO

Semolina Kitchens Pvt Ltd
Trivandrum International Airport
Trivandrum
8879660006

DESCRIPTION	QTY	UNIT PRICE	TOTAL
License Fee - The lounge, T1 Domestic, SHA, L1-07 & L1-13	1	330000.00	330000.00
Application / Documentation Charges - The lounge, T1 Domestic, SHA, L1-07 & L1-13	1	517000.00	517000.00
Consultation Fee - The lounge, T1 Domestic, SHA, L1-07 & L1-13	1	88000.00	88000.00
			0.00
			0.00
		SUBTOTAL	935000.00
		DISCOUNT	0.00
		SUBTOTAL LESS DISCOUNT	935000.00
		TAX RATE	0.00%
		TOTAL TAX	0.00
		SHIPPING/HANDLING	0.00

Remarks / Payment Instructions:

Total ₹ 9,35,000.00

- 1, First Instalment 20% of the bill total to be paid the beginning
- 2, After submitting application to be paid as the second instalment 40% of the bill total
- 3, In the final stage of the license to be paid as the last instalment 40% of the bill total

