

WHITE EGG

702, HENIL HIEGHTS, BEHIND ARYA KANYA SCHOOL KARELIBAUG, VADODARA

TO, .SEMOLINA KITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/0003	Date 01/04/2024
	Ref No	

SR NO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF MARCH 2024			25,464
			Total	25,464

Amount Chargeable (In words)
Rs TWENTYFIVE THAUSAND FOUR HUNDRED SIXTY FOUR ONLY
1.We Expect your Payment within A 1 Week

For RTGS & NEFT
C/AC NO :**052063300000695**
BANK NAME YES BANK

Branch & IFSC CODE : YESB0000520

FOR SAGAR SALES

Authorized Signatory

Subject to vadodara Jurisdiction

This is a computer Generated Invoice