

INVOICE

PABITRA KALITA
GEDEBARI, PALASBARI
P.S-PASASBARI
GUWAHATI, ASSAM
PO-781128
PH NO- 9957211862
PAN CARD – EENPK0816K

BILL TO

NAME - SEMOLINA KITCHENS PVT LTD
ADDRESS – J C Inn , 2nd Floor
SOS Road, Borjhar
NEAR LGBI AIRPORT
GUWAHATI – 781015
GST NUMBER - 18ABICS8699F1ZI

DESCRIPTION OF SERVICE	AMOUNT
1. NO OF TRIPS FOR THE MONTH OF AUG 24 – 51 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 30 TRIPS X Rs.500	15000/-
3. PARKING FEES EXTRA PAID IN AIRPORT	900/-
TOTAL AMOUNT	30900/-

BANK DETAILS
CENTRAL BANK
2189998019
CBIN0283207
283207

SIGNATURE

Pabitra Kalita



**AUTO TRIPS FOR MOMO DETAILS
FOR THE MONTH OF AUG ' 2024**

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-08-2024	1
2	02-08-2024	1
3	03-08-2024	2
4	04-08-2024	0
5	05-08-2024	1
6	06-08-2024	1
7	07-08-2024	2
8	08-08-2024	1
9	09-08-2024	2
10	10-08-2024	3
11	11-08-2024	0
12	12-08-2024	0
13	13-08-2024	1
14	14-08-2024	1
15	15-08-2024	2
16	16-08-2024	1
17	17-08-2024	1
18	18-08-2024	0
19	19-08-2024	1
20	20-08-2024	1
21	21-08-2024	2
22	22-08-2024	1
23	23-08-2024	1
24	24-08-2024	1
25	25-08-2024	0
26	26-08-2024	1
27	27-08-2024	0
28	28-08-2024	1
29	29-08-2024	1
30	30-08-2024	0
31	31-08-2024	0
Total		= 30

Store Signature

Private Limited
01-09-24
19-10-24
RA Signature

Vendor Signature

Pabitra Kalita

AUTO TRIPS DETAILS FOR THE MONTH OF OF AUG ' 24

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-08-2024	2
2	02-08-2024	2
3	03-08-2024	2
4	04-08-2024	0
5	05-08-2024	2
6	06-08-2024	0
7	07-08-2024	2
8	08-08-2024	2
9	09-08-2024	2
10	10-08-2024	2
11	11-08-2024	0
12	12-08-2024	2
13	13-08-2024	0
14	14-08-2024	2
15	15-08-2024	2
16	16-08-2024	2
17	17-08-2024	2
18	18-08-2024	2
19	19-08-2024	0
20	20-08-2024	2
21	21-08-2024	2
22	22-08-2024	2
23	23-08-2024	2
24	24-08-2024	2
25	25-08-2024	0
26	26-08-2024	2
27	27-08-2024	2
28	28-08-2024	3
29	29-08-2024	2
30	30-08-2024	2
31	31-08-2024	2
TOTAL =		51



Store Signature



RA Signature

Vendor Signature

Pabitra

LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C1ZM

PS 4 09/08/24 14:59
Cashier 25
Receipt 94656

Short-term parking tkt

1 - No. 064375

09/08/24 14:44

09/08/24 14:59

Period 0d0h16'

AS15G2784

(GST) Rs.300.00

Gross total Rs.300.00

Payment

TEMPO 7

Cash Rs.300.00

Net total Rs.254.24

CGST 9% Rs.22.88

SGST 9% Rs.22.88

All amounts in INR.

Prices Inc. GST



LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C1ZM

PS 4 08/08/24 12:49
Cashier 28
Receipt 87971

Short-term parking tkt
1 - No. 057624
08/08/24 12:37
08/08/24 12:49
Period 0d0h13'

(GST) Rs.300.00

Gross total Rs.300.00

Payment
TEMPO 7
Cash Rs.300.00

Net total Rs.254.24
CGST 9% Rs.22.88
SGST 9% Rs.22.88

All amounts in INR.

Prices Inc. GST

