

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 JUNE – 51 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 30 TRIPS X Rs.500	15000/-
3. PARKING FEES EXTRA PAID IN AIRPORT	300/-
TOTAL AMOUNT	30300/-

semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

BANK DETAILS
CENTRAL BANK
2189998019
CBIN0283207
283207

Entry No.
Date 02-07-21 in Time 15:17
Vehicle
Security Sign.....

SIGNATURE

Pabitra Kalita

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

PS 3 04/06/24 16:26
Cashier 11
Receipt 78558

Short term parking tkt

1 - No. 041621

04/06/24 16:21

04/06/24 16:26

Period 0d0h6

#

(GST) Rs.300.00

Gross total Rs.300.00

Payment

TEMPO /

UPI 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

AUTO TRIPS DETAILS FOR THE MONTH OF OF JUNE' 24

AUTO NO. AS 01 FC 0299

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

Store Signature
Semolina Kitchens Pvt. Ltd. (Guwahati,
STORES RECEIVING
Date 02/7/24 Time 11:40
Sign 

RA Signature

Vendor Signature

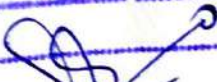


**AUTO TRIPS FOR MOMO
DETAILS FOR THE MONTH OF
JUNE 2024**

AUTO NO. AS 01 FC 0299

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

Store Signature
Semolina Kitchens Pvt. Ltd. (Guwahati,
STORES RECEIVING

Date 02/7/24 Time 11:40 AM
Sign 

RA Signature

Vendor Signature

Pabitra