

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

<u>DESCRIPTION OF SERVICE</u>	<u>AMOUNT</u>
1. NO OF TRIPS FOR THE MONTH OF DEC 24 – 59 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 30 TRIPS X Rs.500	15000/-
3. PARKING FEES EXTRA PAID IN AIRPORT	
TOTAL AMOUNT	30000/-

BANK DETAILS

CENTRAL BANK

2189998019

CBIN0283207

283207



SIGNATURE

Pabitra

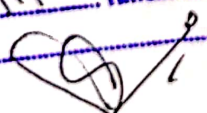


AUTO TRIPS DETAILS FOR THE MONTH OF OF Dec' 24.

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-12-2024	2
2	02-12-2024	2
3	03-12-2024	2
4	04-12-2024	2
5	05-12-2024	3
6	06-12-2024	2
7	07-12-2024	2
8	08-12-2024	0
9	09-12-2024	2
10	10-12-2024	2
11	11-12-2024	2
12	12-12-2024	2
13	13-12-2024	2
14	14-12-2024	3
15	15-12-2024	0
16	16-12-2024	3
17	17-12-2024	2
18	18-12-2024	2
19	19-12-2024	2
20	20-12-2024	2
21	21-12-2024	3
22	22-12-2024	0
23	23-12-2024	2
24	24-12-2024	2
25	25-12-2024	2
26	26-12-2024	3
27	27-12-2024	2
28	28-12-2024	3
29	29-12-2024	3
30	30-12-2024	0
31	31-12-2024	0
TOTAL =		59

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

Date 02/1/25 Time 5:30 PM
 Sign 

RA Signature




Vendor Signature

Pabitara

AUTO TRIPS FOR MOMO DETAILS FOR THE MONTH OF Dec' 2024

AUTO NO. AS 01 FC 0299

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

Semna Kitchens Pvt. Ltd. (Gubahati)
Store Signature
STORES RECEIVING
 Date: 02/1/25 Time: 5:30pm
 Sign: 

RA Signature



Vendor Signature *Pakirza*