



# 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 OCT 24 – 56 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 33 TRIPS X Rs.500	16500/-
3. PARKING FEES EXTRA PAID IN AIRPORT	300/-
<b>TOTAL AMOUNT</b>	<b>31800/-</b>

**BANK DETAILS**

CENTRAL BANK

2189998019

CBIN0283207

283207

*Pabitra*

SIGNATURE



**AUTO TRIPS DETAILS FOR THE MONTH OF OF Oct' 24**

**AUTO NO. AS 01 FC 0299**

SL NO.	DATE	RIP COUNT
1	01-10-2024	2
2	02-10-2024	2
3	03-10-2024	2
4	04-10-2024	2
5	05-10-2024	2
6	06-10-2024	0
7	07-10-2024	2
8	08-10-2024	2
9	09-10-2024	2
10	10-10-2024	2
11	11-10-2024	2
12	12-10-2024	2
13	13-10-2024	2
14	14-10-2024	2
15	15-10-2024	2
16	16-10-2024	3
17	17-10-2024	2
18	18-10-2024	2
19	19-10-2024	2
20	20-10-2024	0
21	21-10-2024	2
22	22-10-2024	2
23	23-10-2024	3
24	24-10-2024	2
25	25-10-2024	2
26	26-10-2024	2
27	27-10-2024	0
28	28-10-2024	3
29	29-10-2024	3
30	30-10-2024	0
31	31-10-2024	0
<b>TOTAL =</b>		<b>56</b>

Store Signature  


RA Signature  
 Semolina Kitchens p. Ltd. (Guwahati)  
 SECURITY IN-WARD

Vendor Signature

*Pabitra*

Entry No.....  
 Date 2-11-24 In Time 15:00  
 Vehicle.....  
 Security sign.....

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

**AUTO NO. AS 01 FC 0299**

SL NO.	DATE	TRIP COUNT
1	01-10-2024	1
2	02-10-2024	0
3	03-10-2024	2
4	04-10-2024	1
5	05-10-2024	2
6	06-10-2024	0
7	07-10-2024	1
8	08-10-2024	1
9	09-10-2024	2
10	10-10-2024	1
11	11-10-2024	2
12	12-10-2024	1
13	13-10-2024	0
14	14-10-2024	1
15	15-10-2024	2
16	16-10-2024	1
17	17-10-2024	1
18	18-10-2024	2
19	19-10-2024	1
20	20-10-2024	0
21	21-10-2024	1
22	22-10-2024	1
23	23-10-2024	2
24	24-10-2024	1
25	25-10-2024	2
26	26-10-2024	1
27	27-10-2024	0
28	28-10-2024	1
29	29-10-2024	2
30	30-10-2024	0
31	31-10-2024	0
<b>Total</b>		<b>33</b>

*Pabitra*



Semolina Kitchens Pvt. Ltd. (Guwahati)  
RA Signature  
SECURITY IN-WARD

Vendor Signature

Entry No.....  
Date 2-11-21. In Time 1.5.00  
Vehicle.....  
Security sign.....