

INVOICE

PABITRA KALITA

GEDEBARI, PALASBARI

P.S-PALASBARI

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 JUNE — 51 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 32 TRIPS X Rs.500	16000/-
3. PARKING FEES EXTRA PAID IN AIRPORT	300/-
TOTAL AMOUNT	31300/-

BANK DETAILS
CENTRAL BANK
2189998019
CBIN0283207
283207

Pabitra

SIGNATURE



AUTO TRIP DETAILS JULY 2024		
AUTO NO:	AS01 FC 0299	
SL.NO	DATE	TRIPS NUMBERS
1	01-07-2024	2
2	02-07-2024	1
3	03-07-2024	3
4	04-07-2024	1
5	05-07-2024	2
6	06-07-2024	1
7	07-07-2024	0
8	08-07-2024	1
9	09-07-2024	3
10	10-07-2024	2
11	11-07-2024	1
12	12-07-2024	3
13	13-07-2024	1
14	14-07-2024	0
15	15-07-2024	3
16	16-07-2024	1
17	17-07-2024	2
18	18-07-2024	1
19	19-07-2024	3
20	20-07-2024	3
21	21-07-2024	0
22	22-07-2024	2
23	23-07-2024	2
24	24-07-2024	3
25	25-07-2024	2
26	26-07-2024	1
27	27-07-2024	2
28	28-07-2024	0
29	29-07-2024	3
30	30-07-2024	2
31	31-07-2024	0
TOTAL		51

Pabitra Kalita



AUTO TRIP MOMO DETAILS JULY 2024		
AUTO NO:	AS01FC 0299	
SL. NO.	DATE	TRIP NUMBER
1	01-07-2024	1
2	02-07-2024	1
3	03-07-2024	1
4	04-07-2024	1
5	05-07-2024	1
6	06-07-2024	1
7	07-07-2024	0
8	08-07-2024	1
9	09-07-2024	2
10	10-07-2024	1
11	11-07-2024	1
12	12-07-2024	1
13	13-07-2024	1
14	14-07-2024	0
15	15-07-2024	2
16	16-07-2024	1
17	17-07-2024	1
18	18-07-2024	2
19	19-07-2024	1
20	20-07-2024	1
21	21-07-2024	0
22	22-07-2024	2
23	23-07-2024	2
24	24-07-2024	1
25	25-07-2024	2
26	26-07-2024	1
27	27-07-2024	1
28	28-07-2024	0
29	29-07-2024	1
30	30-07-2024	1
31	31-07-2024	0
TOTAL		32

Carolina Kitchens Pvt. Ltd. (Gurukul)
SECURASIGN-WARD

Try No.
 Date 31.08.2024 Time 15:130
 Shift
 Security Sign.



VENDOR SIGN

Pabitra

LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA603/C1ZM

PS 4 18/07/24 12:36

Cashier 28

Receipt 57315

Short-term parking tkt

1 - No. 026420

18/07/24 12:28

18/07/24 12:36

Period 0d0h9'

#

(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.