

# 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

<b><u>DESCRIPTION OF SERVICE</u></b>	<b><u>AMOUNT</u></b>
1. NO OF TRIPS FOR THE MONTH OF SEP 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	2100/-
<b>TOTAL AMOUNT</b>	<b>32100/-</b>

**BANK DETAILS**  
**CENTRAL BANK**  
**2189998019**  
**CBIN0283207**  
**283207**

SIGNATURE

*Pabitra Kalita*



# Lokpriya Gopinath Bordoloi International Airport, Guwahati

## PARKING COUPON

Sl.No.: **582**

GST : 18AASCA6037C1ZM

PARKING CHARGES : 0-30 MINUTES	PARKING FEE (Inclusive of Taxes)
Tempo/Minibus/Traveler	Rs. 300/- (Rupees Three Hundred)
Vehicle Reg. No.	Date:

### PARKING FEE WILL BE CHARGED FROM ALL VEHICLES:

- I. Parking Charges for (10-30 Minutes): Rs. 300/-
  - II. Parking Charges for (30-120 Minutes): Rs. 400/-
  - III. After 2 hours rate will increase by Rs. 20 per hours ( up to 7 hours).
- Complain / Suggestion book available for any information/ confirmation.

24 SEP 2024

Seal & Sign. by  
fee collector

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

PS 4  
Cashier 23  
Receipt 79120  
25/09/24 13:56

Short-term parking tkt  
1 - No. 053134  
25/09/24 13:44  
25/09/24 13:56  
Period 0d0h13'  
#

(GST) Rs.300.00

Gross total Rs.300.00

Payment  
TEMPO 7  
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



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

PS 4 05/09/24 13:02  
Cashier 3  
Receipt 59105

Short-term parking tkt

1 - No. 028787

05/09/24 12:50

05/09/24 13:02

Period 0d0h13'

#

(GST)

Rs.300.00

Gross total

Rs.300.00

Payment

TEMPO 7

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



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

PS 4  
Cashier 28  
Receipt 40977  
02/09/24 12:56

Short-term parking tkt  
1 - No. 010671  
02/09/24 12:48  
02/09/24 12:56  
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.

Prices Inc. GST

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

PS 5      01/10/24 13:42  
Cashier 26  
Receipt 15475

Short-term parking tkt  
1 - No. 091655  
01/10/24 13:22  
01/10/24 13:42  
Period 0d0h21'

#  
(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                      04/10/24 15:52  
Cashier 19  
Receipt 35908

Short-term parking tkt  
1 - No. 013005  
04/10/24 15:40  
04/10/24 15:52  
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



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

PS 4 04/10/24 15:18

Cashier 19

Receipt 35694

Short-term parking tkt

1 - No. 012727

04/10/24 15:07

04/10/24 15:18

Period 0d0h12'

#

(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






**AUTO TRIPS DETAILS FOR THE MONTH OF OF SEPT' 24**  
**AUTO NO. AS 01 FC 0299**

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

*Pabitra Bishi*

Store Signature  
 Senolina Kitchin (Buwahati)  
**STORES RECEIVING**

Date 4/10/24 Time \_\_\_\_\_  
 Sign \_\_\_\_\_

RA-Signature  
  
 04-10-24

Vendor Signature

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

**AUTO NO. AS 01 FC 0299**

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

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**

Date: 01/10/24 Time: \_\_\_\_\_  
Sign: \_\_\_\_\_

RA Signature



*Pabitra Kalit*  
Vendor Signature