

M/S MEENAKSHI DAS

INVOICE

Address:-Dekapara, P.O:-GHY Airport,

Dist:-Kamrup(M)Assam,Pin :-781015

Phone: +91 7002928967

Reg no -UDYAM-AS-03-0003639

GST NO - 18BPOPD1442K1Z5

BILL TO

[Name] SEMOLINA KITCHENS PVT LTD.

[Company Name] SEMOLINA KITCHEN

[Street A] L.G.B.I Airport Guwahati

[City, ST] Guwahati

GST NO - 18ABICS8699F1Z1

[Phone]

[Email Address]

INVOICE

17

DATE

30.05.2024

CUSTOMER ID

SEMOLINA KITCHENS PVT LTD

TERMS

1st May to 31st May

1 MONTH

DESCRIPTION	MONTHS	UNIT PRICE	AMOUNT
Service Fee garbeg collection	1		
Lounge (Ground Floor)		4,500.00	4,500.00
Coffee Box		2,500.00	2,500.00
Cappuccino		3,000.00	3,000.00
Flying Bites		2,500.00	2,500.00
The Lounge (First Floor)		4,500.00	4,500.00
Masala Kitchen		2,500.00	2,500.00
Wow Momos		2,500.00	2,500.00
Dominoz Pizza		2,000.00	2,000.00
wow Chicken		2,500.00	2,500.00
			-
			-

Thank you for your business!

SUBTOTAL		26,500.00
TAX RATE		
TAX		-
TOTAL	₹	26,500.00

M/S MEENAKSHI DAS
Meenakshi Das
31/05/24 Proprietor