

# 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 - 18BPOPD1442K1ZS

## BILL TO

[Name] SEMOLINA KITCHENS PVT LTD.

[Company Name] SEMOLINA KITCHEN

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

[City, ST] Guwahati

GST NO - 18ABICS8699F1ZI

[Phone]

[Email Address]

INVOICE #

24

DATE

31.12.2024

CUSTOMER ID

SEMOLINA KITCHENS PVT LTD

TERMS

1st DEC to 31st DEC

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

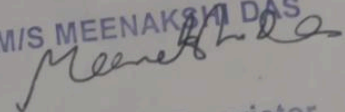
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TOTAL

₹

26,500.00

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Proprietor