

# KHORIKAA RESTAURANT

Kamal-C Plaza, Oppo Bora Service Petrol Pump, G.S Road Guwahati-7  
Contact No – 6001720237, Email – restaurantkhorikaaa007@gmail.com.

GSTIN: 18AAQFK7583E2ZQ

## TAX INVOICE

Invoice No. :	SKPL/LGBIA-021	Vehicle Number: :	N/A
Invoice Date :	4-Nov-24	Date of Supply: :	N/A
State Code and St :	18 (ASSAM)	Place of Supply: :	AIRPORT, BORJHAR
Details of Purchaser		Billed to	
Name :	SEMOLINA KITCHEN PVT. LTD.	Name :	SEMOLINA KITCHEN PVT. LTD.
Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781015	Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781015
GSTIN :	18ABICS8699F1ZI	GSTIN :	18ABICS8699F1ZI
State Code and St :	18 (ASSAM)	State Code and State :	18 (ASSAM)

Sr. No.	Name of Product	HSN/ SAC	UO M	NET SALE AMOUNT	ROYALTY RATE			Total (Rs)
1	Oct-24			1028323				-
	<b>TOTAL</b>			<b>1028323</b>	<b>4.5%</b>	<b>0</b>	<b>0</b>	<b>Rs 46,275.00</b>
(Rupees Fifty Four Thousand six hundred and five ) only						Total Amount before Tax	Rs	46,275.00
Axis Bank Details						Add CGST @ 9%	Rs	4,165.00
Bank Account No. : 9170200 86021374						Add SGST @ 9%	Rs	4,165.00
Bank Branch IFSC : UTIB0000140						Total Tax Amount GST	Rs	8,330.00
						Total Amount after Tax	Rs	54,605.00

Certified that the particulars given above are true and correct

[E & OE]

KHORIKAA RESTAURANT

KHORIKAA RESTAURANT

Partner

Partner