

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-018	Vehicle Number: :	N/A
Invoice Date :	8-Aug-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	Dec-23			835532				Rs	-
TOTAL				835532	4.5%	0	0	Rs	37,599.00
(Rupees Fourty Four Thousand Three Hundred Sixty Seven) only						Total Amount before Tax			Rs 37,599.00
						Add CGST	@ 9%		Rs 3,384.00
Axis Bank Details						Add SGST	@ 9%		Rs 3,384.00
Bank Account No. :		9170200 86021374		Total Tax Amount GST				Rs	6,768.00
Bank Branch IFSC :		UTIB0000140		Total Amount after Tax				Rs	44,367.00

Certified that the particulars given above are true and correct

[E & OE]

KHORIKAA RESTAURANT

KHORIKAA RESTAURANT
Ranjan
Partner

Partner