

KHORIKAA RESTAURANT

Kamal-C Plaza, Oppo Bora Service Petrol Pump, G.S Road Guwahati-7
Contact No – 6001720237, Email – restaurantkhorikaa007@gmail.com.

GSTIN: 18AAQFK7583E2ZQ

TAX INVOICE							
Invoice No. : SKPL/LGBIA-012				Vehicle Number: : N/A			
Invoice Date : 4-Apr-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	UOM	NET SALE AMOUNT	ROYALTY RATE		Total (Rs)
1	Mar-24			828758			Rs -
TOTAL				828758	4.5%	0	0 Rs 37,294.00
(Rupees FORTY FOUR Thousand AND SIX) only				Total Amount before Tax		Rs	37,294.00
				Add CGST	@ 9%	Rs	3,356.00
Axis Bank Details				Add SGST	@ 9%	Rs	3,356.00
				Total Tax Amount GST		Rs	6,712.00
Bank Account No. : 9170200 86021374		Bank Branch IFSC : UTIB0000140		Total Amount after Tax		Rs	44,006.00
Certified that the particulars given above are true and correct							
[E & OE]							

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Pawanjit
Partner