

KHORIKAA RESTAURANT

Kamal-C Plaza, Oppo Bora Service Petrol Pump, G.8 Road Guwahati-7
Contact No - 6001720237, Email - restaurantkhorikaa007@gmail.com.

GSTIN: 18AAQFK7583E2ZQ

TAX INVOICE								
Invoice No. :		SKPL/LGBIA-016			Vehicle Number. :		N/A	
Invoice Date :		5-Jun-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 :		18ABICS8699FIZI			GSTIN :		18ABICS8699FIZI	
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	May-24			679935				-
TOTAL				679935	4.5%	0	0	Rs 30,597.00
(Rupees THIRTY SIX Thousand ONE HUNDRED AND FIVE) only				Total Amount before Tax			Rs	30,597.00
				Add CGST	@ 9%		Rs	2,754.00
Axis Bank Details				Add SGST	@ 9%		Rs	2,754.00
				Bank Account No. : 9170200 86021374		Total Tax Amount GST		
Bank Branch IFSC: UTIB0000140		Total Amount after Tax			Rs	36,105.00		
Certified that the particulars given above are true and correct								
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Ravish
Partner