

INVOICE

PABITRA KALITA

GEDEBARI, PALASBARI

P.S-PASASBARI

GUWAHATI, ASSAM

PO-781128

PH NO- 9957211862

PAN CARD – EENPK0816K

BILL TO

NAME - SEMOLINA KITCHENS PVT LTD

ADDRESS – J C Inn , 2nd Floor

SOS Road, Borjhar

NEAR LGBI AIRPORT

GUWAHATI – 781015

GST NUMBER - 18ABICS8699F1ZI

<u>DESCRIPTION OF SERVICE</u>	<u>AMOUNT</u>
1. NO OF TRIPS FOR THE MONTH OF NOV 24 – 55 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 30 TRIPS X Rs.500	15000/-
3. PARKING FEES EXTRA PAID IN AIRPORT	
TOTAL AMOUNT	30000/-

BANK DETAILS
CENTRAL BANK
2189998019
CBIN0283207
283207



02-12-24, 14:36

Pabitra

SIGNATURE



**AUTO TRIPS FOR MOMO
DETAILS FOR THE MONTH OF
Nov' 2024**

AUTO NO. AS 01 FC 0299

SL NO.	DATE	RIP COUNT
1	01-11-2024	1
2	02-11-2024	1
3	03-11-2024	0
4	04-11-2024	1
5	05-11-2024	2
6	06-11-2024	1
7	07-11-2024	1
8	08-11-2024	1
9	09-11-2024	2
10	10-11-2024	0
11	11-11-2024	2
12	12-11-2024	1
13	13-11-2024	1
14	14-11-2024	1
15	15-11-2024	2
16	16-11-2024	1
17	17-11-2024	0
18	18-11-2024	1
19	19-11-2024	1
20	20-11-2024	1
21	21-11-2024	1
22	22-11-2024	1
23	23-11-2024	1
24	24-11-2024	0
25	25-11-2024	1
26	26-11-2024	2
27	27-11-2024	1
28	28-11-2024	2
29	29-11-2024	0
30	30-11-2024	0
Total		30

Store Signature



02/12/24

RA Signature



02-12-24, 14:30

Vendor Signature

Pabitra



AUTO TRIPS DETAILS FOR THE MONTH OF OF Nov' 24

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-11-2024	2
2	02-11-2024	2
3	03-11-2024	0
4	04-11-2024	2
5	05-11-2024	3
6	06-11-2024	2
7	07-11-2024	2
8	08-11-2024	2
9	09-11-2024	2
10	10-11-2024	0
11	11-11-2024	2
12	12-11-2024	3
13	13-11-2024	2
14	14-11-2024	2
15	15-11-2024	2
16	16-11-2024	3
17	17-11-2024	0
18	18-11-2024	2
19	19-11-2024	2
20	20-11-2024	3
21	21-11-2024	2
22	22-11-2024	2
23	23-11-2024	3
24	24-11-2024	0
25	25-11-2024	2
26	26-11-2024	3
27	27-11-2024	2
28	28-11-2024	3
29	29-11-2024	0
30	30-11-2024	0
TOTAL =		55

Store Signature

 02/12/24

RA Signature



Vendor Signature

Parbitra

02-12-24, 14:30