

WARE HOUSE SPACE RENT
Dipak Baruah
PAN: AOLPB0212J
Mobile No.: 9577715155
Mail Id.: kanika.baruah@yahoo.com
Invoice No. 11/October/2024

To,
The Semolina Kitchens Pvt. Ltd.
Guwahati-15

Date: 06/11/2024

Sub: WAREHOUSE SPACE RENT SOS ROAD, NEAR ST. CLARE'S CONVENT
HIGH SCHOOL, GUWAHATI

A. Ware House for the month of October 2024 : Rs. 33000/-
B. Electricity Bill
Total consume unit : 102 Unit
Rate per Unit : 10/-
Total Electricity Charges : 1020/-
Total payable Amount : Rs. 34020/-
(Rupees Thirty Four Thousand Twenty Only)


Dipak Baruah
Propreitor

OFFICE SPACE RENT
Dipak Baruah
PAN: AOLPB0212J
Mobile No.: 9577715155
Mail Id.: kanika.baruah@yahoo.com
Invoice No. 11/ October-2024

To,
The DGM
Semolina Kitchens Pvt. Ltd.
Guwahati-15

Date: 06/11/2024

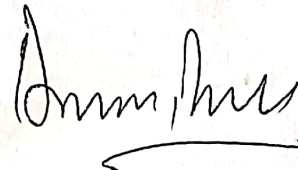
Sub: OFFICE SPACE SOS ROAD, NEAR ST. CLARE'S CONVENT HIGH
SCHOOL, GUWAHATI

A. Space Rent for the month of October'24 : Rs. 11000/-

B. Electricity Bill

Total consume unit	: 365 Unit
Rate per Unit	: 10.00
Total Electricity Charges	: 10.00 x 365 = 3650/-
Total payable Amount	: Rs. 14650/-

(Rupees Fourteen Thousand Six Hundred Fifty Only)



Dipak Baruah
Propreitor

