

CASH BILL				
SAIBA DOMESTIC AIRPORT Trivandrum Mob : 8129251739				
Invoice No.	1260	INVOICE		
Date	02-08-2024			
State	Kerala			
Details of Receiver/ Billed to				
Name : Semolina Kitchen Pvt. Ltd. GSTIN of Supplier : 32AB1CS8699F1Z5				
Invoice No.	Items	Qty.	Rate	Total
1	Breakfaste	642	50	32100
2	Normal Lunch	2099	50	104950
3	Lunch with fish	480	80	38400
4	Chicken Biryani	421	100	42100
5	Dinner	2891	50	144550
Dated 01-07-2024 to 31-07-2024				
Total				362100

Saibas
Authorized Signature

SAIBA
Domestic Airport
Trivandrum

