

CASH BILL**SAIBA****DOMESTIC AIRPORT****Trivandrum****Mob : 8129251739****Invoice No.****1273****Date****09-10-2024****State****Kerala****INVOICE****Details of Receiver/ Billed to****Name : Semolina Kitchen Pvt. Ltd.****GSTIN of Supplier : 32AB1CS8699F1Z5**

Invoice No.	Items	Qty.	Rate	Total
1	Breakfaste	598	50	29900
2	Vegetable Meals	2011	50	100550
3	Lunch with fish	406	80	32480
4	Chicken Biryani	452	100	45200
5	Dinner	3129	50	156450
Dated 01-09-2024 to 30-09-2024				
Total				364580/-

*Saibas***Authorized Signature****SAIBA**
Domestic Airport
Trivandrum