

CASH BILL

SAIBA
DOMESTIC AIRPORT
Trivandrum
Mob : 8129251739

Invoice No.	1253	GST INVOICE										Original for receipt				
Date	11-06-2024															
State	Kerala															
Details of Receiver/ Billed to																
Name : Semolina Kichen Pvt. Ltd.																
GSTIN. Of the Supplier		3	2	A	B	1	C	S	8	6	9	9	F	1	Z	5
Sl. No.	Items	Qty.	Rate	Amount	CGSt		SGST		Total Amount							
					Rate (%)	Amount	Rate (%)	Amount								
1	Breakfaste	591	47.5	28075.5	2.50%	938.75	2.50%	938.75	29950							
2	Normal Lunch	1983	47.5	94192.5	2.50%	2478.8	2.50%	2478.75	99150							
3	Lunch withfish	467	76	35492	2.50%	934	2.50%	934	37360							
4	Chicken Biryani	387	95	36765	2.50%	967.5	2.50%	967.5	38700							
5	Dinner	2792	47.5	132620	2.50%	3490	2.50%	3490	139600							
Dated																
01-05-2024																
to																
31-05-2024																
Total										344760						

Saibas
Authorised Signatory