

CASH BILL

SAIBA
DOMESTIC AIRPORT
Trivandrum
Mob : 8129251739

Invoice No.	1288	INVOICE
Date	05-12-2024	
State	Kerala	

Details of Receiver/ Billed to

Name : Semolina Kitchen Pvt. Ltd.
GSTIN of Supplier : 32AB1CS8699F1Z5

Invoice No.	Items	Qty.	Rate	Total
1	Breakfast	598	50	29900
2	Normal Lunch	2104	50	105200
3	Lunch with fish	435	80	34800
4	Chicken Biryani	446	100	44600
5	Dinner	3194	50	159700
	Dated 01-11-2024 to 30-11-2024			
Total				374200/-

Saibas
Authorized Signature

SAIBA
Domestic Airport
Trivandrum

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