

CASH BILL				
SAIBA DOMESTIC AIRPORT Trivandrum Mob : 8129251739				
Invoice No.	1253		INVOICE	
Date	11-06-2024			
State	Kerala			
Details of Receiver/ Billed to				
Name : Semolina Kitchen Pvt. Ltd. GSTIN of Supplier : 32AB1CS8699F1Z5				
Invoice No.	Items	Qty.	Rate	Total
1	Breakfaste	591	50	29550
2	Normal Lunch	1983	50	99150
3	Lunch withfish	467	80	37360
4	Chicken Biriyani	387	100	38700
5	Dinner	2792	50	139600
Dated 01-05-2024 to 31-05-2024				
Total				344360

*Saiba S*  
Authorized Signature

**SAIBA**  
Domestic Airport  
Trivandrum