

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	Gross	GST	GST Amount	Total									
1	Breakfaste	591	47.5	28072.5	5%	1403.625	29476.13									
2	Normal Lunch	1983	47.5	94192.5	5%	4709.625	98902.13									
3	Lunch withfish	467	76	35492	5%	1774.6	37266.6									
4	Chicken Biriyani	387	95	36765	5%	1838.25	38603.25									
5	Dinner	2792	47.5	132620	5%	6631	139251									
Dated 01-05-2024 to 31-05-2024																
Total				327142		16357.1	343499.1									

Saibes
Authorised Signatory

SAIBA
Domestic Airport
Trivandrum