

WHITEEGG

702,HENILHIEGHTS,BEHINDARYAKANYASCHOOLKARELIBAUG,VADODARA

TO,SEMOLINAKITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/0003	Date 01/04/2024
	RefNo	

SRNO	Particulars			Amount
1	ROYALTYFORTHEMONTHOF MARCH 2024			18,149
			Total	18,149

Amount Chargeable(In words)
Rs EIGHTEEN THOUSAND ONE HUNDRED FORTY NINE ONLY
1.WeExpectyourPaymentwithinA1Week

For RTGS & NEFT
C/ACNO:**052063300000695**
BANKNAMEYESBANK

Branch&IFSCCODE:YESB0000520

FOR WHITE EGG

Authorized Signatory

Subject to vadodara Jurisdiction

This is a computer generated invoice