



Tax Invoice
Wow Momo Foods Private Limited

Wow Momo Foods Pvt Ltd C/O: Snowman Logistics Limited S.O.S Garal Road, Mouza Ramcharini, Azara, Guwahati, Assam Assam - 781006 ASM - 781006 ASM IND

GSTIN: 18AABCW6316K1Z2 FSSAI Code:

Original For Buyer

Place Of Supply: Assam

State Code: 18

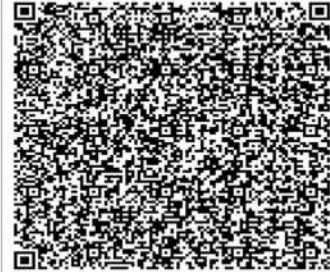
Details of Receiver(Billed To)

Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Guwahati - 781015 ASM IND
City : Guwahati
State Code : 18
PIN : 781015
GSTIN : 18ABICS8699F1ZI

Details Of Consignee(Shipped To)

Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address :
City : Guwahati
State Code : 18
PIN : 781015
GSTIN : 18ABICS8699F1ZI

GST Invoice No : ASM/TI/25/001481
Invoice Date : 19-12-2024
PO No:/ PO Date : Semolina/PO/23-24/000262
Order Date : 30/01/2024
Order No :
Delivery No :



IRN : de104ba8de998e663c89f6b06ebe48826d8d4b6dbf8ad89672445d1c231edab7

| S.No | Item Code | Description Of Goods/Service | HSN/ SAC Code | Order Qty | Inv Qty | Unit | Rate | Basic Value | Taxable Value | CGST | | SGST/UTGST | | IGST | | CESS | | TCS Amount | Gross Val Inc Tax |
|------|-----------|------------------------------|------------------|-----------|---------|------|-------------|-------------|---------------|------|-----------|------------|-----------|------|--------|------|--------|------------|-------------------|
| | | | | | | | | | | % | Amount | % | Amount | % | Amount | % | Amount | | |
| 1 | 1478 | LIT ACRYLIC SIGNAGE | 392051 | 1.000 | 1.000 | PCS. | 1,24,950.00 | 1,24,950.00 | 1,24,950.00 | 9.00 | 11,245.50 | 9.00 | 11,245.50 | | | | | 0.00 | 1,47,441.00 |

Item Group Wise Summary

| Item | Qty | Value |
|-------|-------|-----------|
| AS008 | 1.000 | 147441.00 |
| Total | 1.000 | 147441.00 |

| | | | | | | | | | | | | | | | | | | | |
|--------------|--------------|--------------|--|--------------------|--------------------|------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--------------------|
| Total | 1.000 | 1.000 | | 1,24,950.00 | 1,24,950.00 | 11,245.50 | 11,245.50 | | | | | | | | | | | | 1,47,441.00 |
|--------------|--------------|--------------|--|--------------------|--------------------|------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--------------------|

Invoice Total (In Words) : One Lakh Forty Seven Thousand Four Hundred Forty One Only

| | |
|----------------------|------------------|
| Freight | |
| Round off +/- | |
| Invoice Total | 147441.00 |

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport / purported to be.

| | | | |
|--------------------|----------------|---------------------|---|
| Vehicle No: | Bilty Date : | System Doc No.: | For Wow Momo Foods Private Limited Authorised Signatory |
| Mode of Transport: | Transport Id : | Transporter's Name: | |
| Bilty No : | Distance : | E-Way Bill No.: | |

NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

(Receiver's Signatory)