

CASH BILL				
SAIBA DOMESTIC AIRPORT Trivandrum Mob : 8129251739				
Invoice No.	1265	INVOICE		
Date	05-09-2024			
State	Kerala			
Details of Receiver/ Billed to				
Name : Semolina Kitchen Pvt. Ltd. GSTIN of Supplier : 32AB1CS8699F1Z5				
Invoice No.	Items	Qty.	Rate	Total
1	Breakfaste	643	50	32150
2	Vegetable Meals	2250	50	112500
3	Lunch with fish	393	80	31440
4	Chicken Biriyani	443	100	44300
5	Dinner	3129	50	156450
Dated 01-08-2024 to 31-08-2024				
Total				376840

Saibas
Authorized Signature

SAIBA
Domestic Airport
Trivandrum

(Signature)