

CASH BILL				
SAIBA DOMESTIC AIRPORT Trivandrum Mob : 8129251739				
Invoice No.	1255	INVOICE		
Date	01-07-2024			
State	Kerala			
Details of Receiver/ Billed to				
Name : Semolina Kitchen Pvt. Ltd. GSTIN of Supplier : 32AB1CS8699F1Z5				
Invoice No.	Items	Qty.	Rate	Total
1	Breakfaste	582	50	29100
2	Normal Lunch	2022	50	101100
3	Lunch withfish	411	80	32880
4	Chicken Biriyani	524	100	52400
5	Dinner	2806	50	140300
Dated				
01-06-2024				
to				
30-06-2024				
Total				355780

Saibas

Authorized Signature

SAIBA
Domestic Airport
Trivandrum