

Credit Note

Wow Momo Foods Pvt. Ltd. (Kolkata) 29A/2E/1 Raja S C Mullick Road Jadavpur, Kolkata 700032 GSTIN : 19AABCW6316K1Z0 GSTIN/UIN: 19AABCW6316K1Z0 State Name : West Bengal, Code : 19 CIN: U15122WB2015PTC205829 E-Mail : salesreco@wowmomo.com	Credit Note No. 1	Dated 25-May-24				
		Mode/Terms of Payment				
	Original Invoice No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoloi inte Borjhar, Guwahati, Dharapur, Kamrup Metrop 781015 GSTIN/UIN: 18ABICS8699F1Z1 State Name : Assam, Code : 18	Dispatch Doc No.	Destination				
	Dispatched through					
	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CORN CHEESE MOMO	21069099	3800 pcs	12.28	pcs	46664.00
2	PANEER MOMO	21069099	5400 pcs	14.67	pcs	79218.00
3	CHICKEN CHEESE MOMO	21069099	5850 pcs	24.28	pcs	142038.00
4	VEG DARJEELING MOMO	21069099	7750 pcs	4.38	pcs	33945.00
	Output IGST @ 18%			18 %		54335.70
	Total		22800 pcs			₹ 356200.70
Amount Chargeable (in words) E. & O.E INR Three Lakh Fifty Six Thousand Two Hundred and Seventy paise Only						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
21069099		301865.00	18%	54335.70	54335.70	
Total		3,01,865.00		54,335.70	54,335.70	
Tax Amount (in words) : INR Fifty Four Thousand Three Hundred Thirty Five and Seventy paise Only						
Company's PAN : AABCW6316K		for Wow Momo Foods Pvt. Ltd. (Kolkata) Authorised Signatory				

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