

# KHORIKAA RESTAURANT

Kamal-C Plaza, Oppo Bora Service Petrol Pump, G.S Road Guwahati-7  
Contact No – 6001720237, Email – restaurantkhorikaa007@gmail.com.

GSTIN: 18AAQFK7583E2ZQ

TAX INVOICE			
Invoice No. :	SKPL/LGBIA-020	Vehicle Number: :	N/A
Invoice Date :	26-Oct-24	Date of Supply: :	N/A
State Code and St :	18 (ASSAM)	Place of Supply: :	AIRPORT, BORJHAR
Details of Purchaser		Billed to	
Name :	SEMOLINA KITCHEN PVT. LTD.	Name :	SEMOLINA KITCHEN PVT. LTD.
Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781015	Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781015
GSTIN :	18ABICS8699FIZI	GSTIN :	18ABICS8699FIZI
State Code and St :	18 (ASSAM)	State Code and State :	18 (ASSAM)

Sr. No.	Name of Product	HSN/ SAC	UOM	NET SALE AMOUNT	ROYALTY RATE				Total (Rs)
1	Sep-24			829831				Rs	-
<b>TOTAL</b>				<b>829831</b>	<b>4.5%</b>	<b>0</b>	<b>0</b>	<b>Rs</b>	<b>37,342.00</b>
(Rupees Forty Four Thousand & Sixty Four ) only						Total Amount before Tax		Rs	37,342.00
Axis Bank Details						Add CGST	@ 9%	Rs	3,361.00
Bank Account No. : 9170200 86021374						Add SGST	@ 9%	Rs	3,361.00
Bank Branch IFSC : UTIB0000140						Total Tax Amount GST		Rs	6,722.00
						Total Amount after Tax		Rs	44,064.00

Certified that the particulars given above are true and correct

[E & OE]

KHORIKAA RESTAURANT

*Khorikaa*  
Partner

Partner