



Tax Invoice
Wow Momo Foods Private Limited

GROUND FLOOR, 29A/2E/1, SHYMAPALLY, RAJA SUBODH CHANDRA MULLICK ROAD, JADABPUR KOLKATA, Kolkata - 700032 WB IND

GSTIN: 19AABCW6316K1Z0 FSSAI Code:

Original For Buyer

Place Of Supply: Assam

State Code: 18

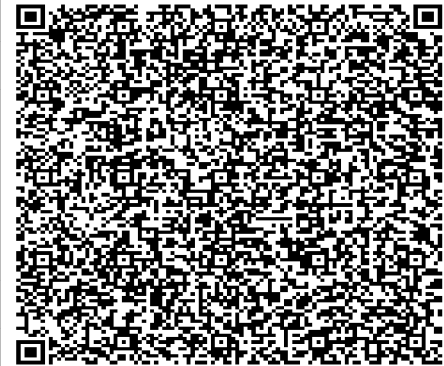
Details of Receiver(Billed To)

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(Shiped 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

GST Invoice No : KOL/TI/25/001561
Invoice Date : 31-05-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : cfcf1d477d813f40720300d72ceb1979fc2aefb29014798b26e9343c39d5a176

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		Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount	
1		Royalty Fees Receivable for the Month of May-24	9961	1.000	1.000			80,263.93	80,263.93					18.00	14,447.51			94,711.44

Total	1.000	1.000		80,263.93	80,263.93									14,447.51			94,711.44
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Invoice Total (In Words) : Ninety Four Thousand Seven Hundred Eleven and Forty Four Paise Only

Freight	
Round off +/-	
Invoice Total	94711.44

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)