

Tax Invoice Wow Momo Foods Private Limited

GROUND FLOOR, 29A/2E/1, SHYAMAPALLY, 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)

: SEMOLINA KITCHENS PRIVATE LIMITED Name

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)

Address

City

PIN

GSTIN

State Code

: SEMOLINA KITCHENS PRIVATE LIMITED Name

> : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015

Guwahati - 781015

ASM IND

: Guwahati

: 781015

: 18ABICS8699F1ZI

: 18

PO No:/ PO Date:

GST Invoice No

Invoice Date

: KOL/TI/25/008057

: 31-10-2024

Order Date

Order No

Delivery No

IRN : 258c57ea470a9865ac5a0ac3ae2280735e5af822981cdaaeb5f4847fa82e89fd

| Goods/Se | on Of ervice | HSN/ | Order | Inv | Unit | Rate | Basic | Taxable | CGST SGS | | SGST/UTGST | | IGST | | CESS | | Gross Val Inc Tax | |
|----------|-----------------|---|-------|-------|------|------|-----------|-----------|----------|--------|------------|--------|-------|---------------|------|--------|----------------------|-----------|
| | 5 | SAC Code | Qty | Qty | | | Value | Value | % | Amount | % | Amount | % | Amount | % | Amount | Amount | |
| , , | | 996111 | 1.000 | 1.000 | | | 63,419.62 | 63,419.62 | | | | | 18.00 | 11,415.5 3 | | | 0.00 | 74,835.15 |
| | ' ' | Royalty Fees Receivable for the month of Oct-24 | 1 ' ' | | | | | | | | | | | | | | | |

| Total | 1.000 | 1.000 | 63,419.62 | 63,419.62 | | | 11,415.53 | | 74,835.15 |
|---|---------------|-------|-----------|-----------|--|--|-----------|--|-----------|
| | | | | | | | | | |
| Invoice Total (In Words): Seventy Four Thousand Eight I | Round off +/- | | | | | | | | |
| | Invoice Total | | 74835.15 | | | | | | |

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport / purported to be.

Vehicle No: Bilty Date: Mode of Transport: Transport Id:

Bilty No:

System Doc No.:

Transporter's Name:

E-Way Bill No.:

For Wow Momo Foods Private Limited

Authorised Signatory

NOTE :-. The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

Distance:

(Receiver's Signatory)