



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/25/003584
Invoice Date : 31-07-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : b71e2f967e53e62091f531ee34f248966cc952f281b99d792db32fad3c071467

S.No	Item Code	Description Of Goods/Service	HSN/	Order	Inv	Unit	Rate	Basic	Taxable	CGST		SGST/UTGST		IGST		CESS		TCS	Gross Val Inc Tax
			SAC Code	Qty	Qty		Value	Value	%	Amount	%	Amount	%	Amount	%	Amount	Amount		
1		Royalty fees receivable for the month of July-24	996111	1.000	1.000			54,744.80	54,744.80					18.00	9,854.06			0.00	64,598.86

Total 1.000 1.000 54,744.80 54,744.80 9,854.06 64,598.86

Invoice Total (In Words) : Sixty Four Thousand Five Hundred Ninety Eight and Eighty Six Paise Only

Freight
Round off +/-
Invoice Total 64598.86

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)