

WHITEEGG

702, HENILHIEGHTS, BEHINDARYAKANYASCHOOLKARELIBAUG, VADODARA

TO, SEMOLINAKITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/00032	Date 30/09/2024
	RefNo	

SRNO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF SEPTEMBER 2024			16,439/-
			<b>Total</b>	<b>16,439/-</b>

Amount Chargeable(Inwards)

Rs **SIXTEEN THOUSAND FOUR HUNDRED THIRTY-NINE ONLY**

1. We Expect your Payment within A1 Week

For RTGS & NEFT

C/ACNO:**052063300000695**

BANKNAMEYESBANK

Branch&IFSCCODE: YESB0000520

FOR WHITE EGG

Authorized Signatory

Subject to vadodara Jurisdiction

This is a computer generated invoice