

WHITEEGG

702, HENILHIEGHTS, BEHINDARYAKANYASCHOOLKARELIBAUG, VADODARA

TO, SEMOLINAKITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/00039	Date 30/08/2024
	RefNo	

SRNO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF AUGUST 2024			16,200/-
			Total	16,200/-

Amount **SIXTEEN THOUSAND TWO-HUNDRED ONLY/-** Chargeable (Inwards)
Rs ONLY

1. We Expect your Payment within A 1 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