

WHITEEGG

702, HENILHIEGHTS, BEHINDARYAKANYASCHOOLKARELIBAUG, VADODARA

TO, SEMOLINAKITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2425/00042	Date 06/10/2024
	RefNo	

SRNO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF October 2024			15,796/-
			Total	15,796/-

Amount Chargeable(Inwards)

Rs FIFTEEN THOUSAND SEVEN HUNDRED NINETY-SIX 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