						Tax Invoice Wow Momo Foods Private Limited												Original For Buyer			
GROUND FLOOR, 29A/2E/1,					HYAMAPALLY, RAJA SUBODH CHANDRA MULLICK ROAD, JADABPUR KOLKATA, Kolkata - 700032 WB IND											Place	Place Of Supply:Assam				
	市谷市	¢		GSTIN: 19AABCW6316K1Z0 FSSAI Code:												State	State Code:18				
Detai	ls of Recei	ver(Billed	To)		Details Of Consignee(Shiped To)												40-70				
Name		-	KITCHENS PRIVATE LI	Name : SEMOLINA KITCHENS PRIVATE LIMITED							GST Invoice No : KOL/TI/25/006932										
		: GIAL Building, Lokpriya Gopinath Bordoloi			Address : GIAL Building, Lokpriya Gopinath Bordoloi							Invoice Date : 16-10-2024									
		internationa Dharapur, H 781015 Guwahati - ASM IND	international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Guwahati - 781015 ASM IND																		
City		Guwahati		City : Guwahati PO No:/ PO Date :																	
State	Code :	18	State Code : 18 Order Date :											-00	042	19)	Į, Į	R TEX			
PIN		: 781015			PIN : 781015 Order No :																
GSTI	N :	18ABICS86	99F1ZI	GSTIN : 18ABICS8699F1ZI Delivery No :																	
IRN	:	503ff665ed	198209e68b441a3ffdc49	c0a4902613	168c34427a	af7f8bc125	52c960														
S.No	Item Code		cription Of	HSN/	Order	Inv	Unit	Rate	Basic	Taxable		CGST		SGST/UTGST		GST	C	CESS	TCS	Gross Val	
		Goods/S	Service	SAC Code	Qty	Qty			Value	Value	%	Amount	%	Amount	%	Amount	%	Amount	Amount	Inc Tax	
1		Royalty fe month of	ees receivable for the Aug-24	996111	1.000	1.000			47,283.36	47,283.36					18.00				0.00	55,794.36	
			1																		
Total					1.000 1.000 47				47,283.3	47,283.36 47,283.36					8,511.00				55,794.36		
				_									ight								
Invoi	ce Total (I	n Words)	: Fifty Five Thousand	l Seven Hu	ndred Nine	ed Ninety Four and Thirty Six Paise Only									Round off +/-						
											Invoice Total				55794.36						
I/We	hereby ce	rtify that 1	food/foods mentione	ed in this in	voice is/ai	re warrar	nted to	be of the	e nature and	I quality whi	ch i	t/these pu	rport	/ purporte	d to be	2.					
Vehicle No: Bilty Date : System Doc No.:												For Wow Momo Foods Private Limited								nited	
Mode	of Transpor	t:		d : Transporter's Name					Name:												
Bilty N	lo :		Distance :	E-Way Bill No.:									Authorised Signatory								
NOTE	:The payr	ment is not	received within due dat	e from the d	late of dispa	itch of goo	ods, inte	rest @ 24	% p.a. will be	e charged.				I							
			(Receiver's Sig	inatory)																	