|  |  |               |                                 |   | v   | Tax Invoice<br>Wow Momo Foods Private Limited |           |           |                |                  |                                  |                                   |           |            |                 |             |                       | Original For Buyer |                 |                      |  |
|--|--|---------------|---------------------------------|---|---|---|-----------|-----------|----------------|------------------|----------------------------------|-----------------------------------|-----------|------------|-----------------|-------------|-----------------------|--------------------|-----------------|----------------------|--|
|  |  | W.            | GROUND FLOOR,                   | SHYAMAPALLY   | HYAMAPALLY, RAJA SUBODH CHANDRA MULLICK ROAD, JADABPUR KOLKATA, Kolkata - 700032 WB IND |   |           |           |                |                  |                                  |                                   |           |            |                 |             | Place Of Supply:Assam |                    |                 |                      |  |
| φφφφ   |  |               |                                 |   | GSTIN: 19AABCW6316K1Z0 FSSAI Code:  |   |           |           |                |                  |                                  |                                   |           |            |                 | Stat        | State Code:18         |                    |                 |                      |  |
| Deta   | ils of Rece                              | eiver(        | Billed To)                      |   | Details Of Consignee(Shiped To)   |   |           |           |                |                  |                                  |                                   |           |            |                 |             | 500                   | 5.258%             | 1.63            | 6160.                |  |
| Nam  | Name : SEMOLINA KITCHENS PRIVATE LIMITED |               |                                 |   | Name : SEMOLINA KITCHENS PRIVATE LIMITED  |   |           |           |                |                  |                                  | GST Invoice No : KOL/TI/25/006933 |           |            |                 |             |                       |                    |                 |                      |  |
| Addr   | ess                                      |               | Building, Lokpriya Gopinath B   | Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, |   |   |           |           |                | I                | <b>Invoice Date</b> : 16-10-2024 |                                   |           |            | 1992)<br>1992)  |             |                       |                    |                 |                      |  |
|  |  | Dhai<br>7810  | ahati - 781015                  | Dharapur, Kamrup Metropolitan, Assam, 781015<br>Guwahati - 781015<br>ASM<br>IND               |   |   |           |           |                |                  |                                  |                                   |           |            |                 |             |                       |                    |                 |                      |  |
| City : Guwahati  |  |               | City                            | City : Guwahati PO No:/ PO Date :   |   |   |           |           |                |                  |                                  |                                   |           |            |                 |             |                       |                    |                 |                      |  |
| State Code : 18  |  |               |                                 |   | State Code : 18 Order Date :  |   |           |           |                |                  |                                  |                                   |           | Ĩ          | 19              |             | 1.20                  |                    |                 |                      |  |
| PIN : 781015   |  |               |                                 | PIN   | PIN : 781015 Order No :   |   |           |           |                |                  |                                  |                                   |           |            |                 |             |                       |                    |                 |                      |  |
| GSTIN : 18ABICS8699F1ZI  |  |               |                                 |   | GSTIN   | : 18/   | ABICS86   | 599F1ZI   |                |                  | 0                                | Delivery No                       |           | :          |                 |             |                       |                    |                 |                      |  |
| IRN  | :  | <b>:</b> 7ec5 | 6e609e39131bf54cb4ae85897a      | a11d5d3ccd  | l42d899e329fa   | 15258bf3                                      | 32ef415   |           |                |                  |                                  |                                   |           |            |                 |             |                       |                    |                 |                      |  |
| S.No   | Item Coo                                 |               | escription Of<br>oods/Service   | HSN/  | Order   |   | Unit      | Rate      | Basic          | Taxable<br>Value | %                                | CGST<br>Amount                    | SGST/UTGS |            | IGST<br>% Amour |             |                       | ESS                | TCS<br>t Amount | Gross Val<br>Inc Tax |  |
|  |  |               |                                 | SAC Code  |   | Qty   |           |           | Value          |                  | 70                               | Amount                            | 70        | Amount     |                 |             |                       | Amount             |                 | <b>E1 070 22</b>     |  |
| 1  |  | Ro            | yalty                           | 996111  | 1.000   | 1.000   |           |           | 43,287.57      | 43,287.57        |                                  |                                   |           |            | 18.00           | 7,791.76    |                       |                    | 0.00            | 51,079.33            |  |
| Total  |  |               |                                 |   | 1.000   |   | 1.000     |           | 43,287.5       | 67 43,287.5      | 7                                |                                   |           |            |                 | 7,791.      | 76                    |                    |                 | 51,079.33            |  |
|  |  |               |                                 |   |   |   |           |           |                |                  | Freight                          |                                   |           | eight      |                 |             |                       |                    |                 |                      |  |
|  |  |               |                                 |   |   |   |           |           |                |                  |                                  | und off +/                        | /ff +/-   |            |                 |             |                       |                    |                 |                      |  |
|  |  |               |                                 |   |   |   |           |           |                |                  |                                  |                                   |           |            |                 | voice Total | otal 510              |                    |                 | 51079.33             |  |
| 1/We   | • hereby c                               | ertify        | ' that food/foods mentioned     | d in this in  | voice is/are  | warrar  | nted to   | be of the | e nature and   | quality wh       | ich i                            | t/these pu                        | rport     | / purporte | d to b          | e.          |                       |                    |                 |                      |  |
| I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport / purported to be. Vehicle No: Bilty Date : System Doc No.: For Wow Momo Foods Private Limit |  |               |                                 |   |   |   |           |           |                |                  |                                  |                                   |           | nited      |                 |             |                       |                    |                 |                      |  |
| Mode of Transport: Transpor  |  |               |                                 | ,<br>Transport I  |   |   |           |           |                | nsporter's Name: |                                  |                                   |           |            | -               |             |                       |                    |                 |                      |  |
| Bilty I  |  |               | Distance : E-Way Bill No.:      |   |   |   |           |           |                |                  |                                  | Authorised Signatory              |           |            |                 |             |                       |                    |                 |                      |  |
| NOTE   | :The pay                                 | yment         | is not received within due date | e from the c  | late of dispate   | h of goo                                      | ods, inte | rest @ 24 | ₩ p.a. will be | e charged.       |                                  |                                   |           | I          |                 |             |                       |                    |                 |                      |  |
|  |  |               | (Receiver's Sig                 | natory)   |   |   |           |           |                |                  |                                  |                                   |           |            |                 |             |                       |                    |                 |                      |  |