

INVOICE

PABITRA KALITA

GEDEBARI, PALASBARI

P.S-PASASBARI

GUWAHATI, ASSAM

PO-781128

PH NO- 9957211862

PAN CARD – EENPK0816K

BILL TO

NAME - SEMOLINA KITCHENS PVT LTD

ADDRESS – J C Inn , 2nd Floor

SOS Road, Borjhar

NEAR LGBI AIRPORT

GUWAHATI - 781015

GST NUMBER - 18ABICS8699F1ZI

DESCRIPTION OF SERVICE	AMOUNT
1. NO OF TRIPS FOR THE MONTH OF APR – 50 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 25 TRIPS X Rs.500	12500/-
3. PARKING FEES EXTRA PAID IN AIRPORT	900/-
TOTAL AMOUNT	28400/-

BANK DETAILS

CENTRAL BANK

2189998019

CBIN0283207

283207

SIGNATURE

Pabitra Kalita



insert

LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C1ZM

PS 2 13/04/24 14:11
Cashier 10
Receipt 61334

Short-term parking tkt
- No. 015217
3/04/24 13:58
3/04/24 14:11
Period 0d0h14'

(GST) Rs.300.00

Gross total Rs.300.00

Payment

TEMPO 7

Cash Rs.300.00

Net total Rs.254.24

CGST 9% Rs.22.88

SGST 9% Rs.22.88

All amounts in INR.

Prices Inc. GST



LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C1ZM

PS 3 09/04/24 13:42

Cashier 6

Receipt 36495

Short-term parking tkt

1 - No. 089561

09/04/24 13:22

09/04/24 13:42

Period 0d0h21'

#

(GST) Rs.300.00

Gross total Rs.300.00

Payment

TEMPO 7

Cash Rs.300.00

Net total Rs.254.24

CGST 9% Rs.22.88

SGST 9% Rs.22.88

All amounts in INR.

Prices Inc. GST



LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C1ZM

PS 3 03/04/24 14:42
Cashier 3
Receipt 00062

Short-term parking tkt
1 - No. 051693
03/04/24 14:26
03/04/24 14:42
Period 0d0h17'
#

(GST) Rs.300.00

Gross total Rs.300.00

Payment

TEMPO 7

Cash Rs.300.00

Net total Rs.254.24

CGST 9% Rs.22.88

SGST 9% Rs.22.88

All amounts in INR.

Prices Inc. GST



AUTO TRIPS DETAILS FOR THE MONTH OF OF APR 24

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-04-2024	2
2	02-04-2024	2
3	03-04-2024	2
4	04-04-2024	0
5	05-04-2024	2
6	06-04-2024	2
7	07-04-2024	2
8	08-04-2024	2
9	09-04-2024	2
10	10-04-2024	2
11	11-04-2024	0
12	12-04-2024	2
13	13-04-2024	2
14	14-04-2024	2
15	15-04-2024	2
16	16-04-2024	2
17	17-04-2024	2
18	18-04-2024	0
19	19-04-2024	2
20	20-04-2024	2
21	21-04-2024	2
22	22-04-2024	2
23	23-04-2024	2
24	24-04-2024	3
25	25-04-2024	0
26	26-04-2024	2
27	27-04-2024	3
28	28-04-2024	0
29	29-04-2024	0
30	30-04-2024	2
TOTAL =		50

Store Signature

Ant
02-05-24
6:28 hrs.
RA Signature

Vendor Signature

Pabita Vaita

Remolina Kitchens Pvt. Ltd. (Gwahatu)
STORES RECEIVING

Date: 02/05/2024 3:35 pm
Time
Sign: *[Signature]*

**AUTO TRIPS FOR MOMO DETAILS FOR THE
MONTH OF APR. 2024**

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-04-2024	1
2	02-04-2024	1
3	03-04-2024	0
4	04-04-2024	1
5	05-04-2024	1
6	06-04-2024	1
7	07-04-2024	1
8	08-04-2024	1
9	09-04-2024	1
10	10-04-2024	1
11	11-04-2024	1
12	12-04-2024	1
13	13-04-2024	1
14	14-04-2024	0
15	15-04-2024	0
16	16-04-2024	1
17	17-04-2024	1
18	18-04-2024	1
19	19-04-2024	1
20	20-04-2024	1
21	21-04-2024	1
22	22-04-2024	1
23	23-04-2024	1
24	24-04-2024	1
25	25-04-2024	1
26	26-04-2024	1
27	27-04-2024	1
28	28-04-2024	0
29	29-04-2024	0
30	30-04-2024	1
Total =		25

Gauts
02-05-24 16:28 hr.
RA Signature

Vendor Signature

Pabitra Kalita

Store Signature
 STORES RECEIVING
 Date: 02/05/24 Time: 3:35 pm
 Sign: 