

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

<u>DESCRIPTION OF SERVICE</u>	<u>AMOUNT</u>
1. NO OF TRIPS FOR THE MONTH OF MAR – 54 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 29 TRIPS X Rs.500	14500/-
TOTAL AMOUNT	29500/-

BANK DETAILS

CENTRAL BANK

2189998019

CBIN0283207

283207

SIGNATURE

Pabitra Kalita



Pabitra Kalita
03-04-24

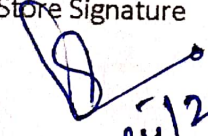


**AUTO TRIPS FOR MOMO DETAILS
FOR THE MONTH OF MAR. 2024**


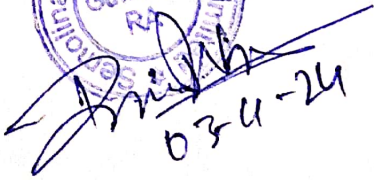
AUTO NO. AS 01 FC 0299

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

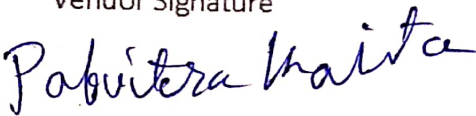
Store Signature


3/4/24

RA Signature



03/4-24

Vendor Signature



AUTO TRIPS DETAILS FOR THE MONTH OF MAR 24

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-03-2024	2
2	02-03-2024	2
3	03-03-2024	2
4	04-03-2024	2
5	05-03-2024	2
6	06-03-2024	2
7	07-03-2024	0
8	08-03-2024	2
9	09-03-2024	2
10	10-03-2024	2
11	11-03-2024	2
12	12-03-2024	2
13	13-03-2024	2
14	14-03-2024	0
15	15-03-2024	2
16	16-03-2024	2
17	17-03-2024	2
18	18-03-2024	2
19	19-03-2024	2
20	20-03-2024	2
21	21-03-2024	0
22	22-03-2024	2
23	23-03-2024	2
24	24-03-2024	2
25	25-03-2024	2
26	26-03-2024	2
27	27-03-2024	2
28	28-03-2024	0
29	29-03-2024	2
30	30-03-2024	2
31	31-03-2024	2
TOTAL =		54

Store Signature

[Handwritten Signature]
23/4/24

RA Signature



[Handwritten Signature]
03-04-24

Vendor Signature

[Handwritten Signature]
Pabuitra Manita