

KHORIKAA RESTAURANT

Kamal-C Plaza, Oppo Bora Service Petrol Pump, G.S Road Guwahati-7
Contact No – 6001720237, Email – restaurantkhorikaa007@gmail.com.

GSTIN: 18AAQFK7583E2ZQ

TAX INVOICE							
Invoice No. :	SKPL/LGBIA-015	Vehicle Number:	: N/A				
Invoice Date :	4-May-24	Date of Supply:	: N/A				
State Code and St :	18 (ASSAM)	Place of Supply:	: AIRPORT, BORJHAR				
Details of Purchaser				Billed to			
Name :	SEMOLINA KITCHEN PVT. LTD.			Name :	SEMOLINA KITCHEN PVT. LTD.		
Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781016			Address :	GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR, GUWAHATI-781016		
GSTIN :	18ABICS8699F1ZI			GSTIN :	18ABICS8699F1ZI		
State Code and St :	18 (ASSAM)			State Code and State :	18 (ASSAM)		
Sr. No.	Name of Product	HSN/ SAC	UO M	NET SALE AMOUNT	ROYALTY RATE		Total (Rs)
1	Apr-24			647710			Rs -
TOTAL				647710	4.5%	0	0 Rs 29,147.00
(Rupees THIRTY FOUR Thousand THREE HUNDRED AND NINETY THREE) only				Total Amount before Tax		Rs	29,147.00
				Add CGST	@ 9%	Rs	2,623.00
Axis Bank Details				Add SGST		Rs	2,623.00
				Total Tax Amount GST		Rs	5,246.00
Bank Account No. :		9170200 86021374		Total Amount after Tax		Rs	34,393.00
Bank Branch IFSC :		UTIB0000140					
Certified that the particulars given above are true and correct							
[E & OE]							

KHORIKAA RESTAURANT

Partner
Partner

Partner