

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 MAY – 54 TRIPS	15000/-
2. WOW MOMO TRIP FROM SNOWMAN TO AIRPORT 32 TRIPS X Rs.500	16000/-
3. PARKING FEES EXTRA PAID IN AIRPORT	1000/-
TOTAL AMOUNT	32000/-

BANK DETAILS

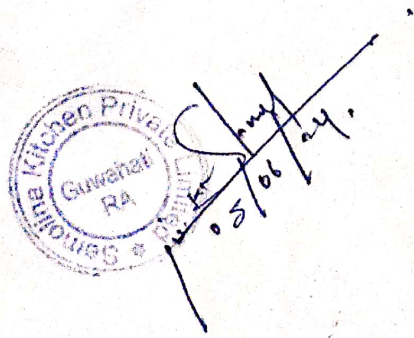
CENTRAL BANK

2189998019

CBIN0283207

283207

Pabitra Kalita
SIGNATURE


Semolina Kitchen Private Limited
Guwahati
RA
05/06/24

LOKPRIYA GOPINATH
BORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C12M

PS 4 28/05/24 14:32
Cashier 6
Receipt 36306

Short-term parking tkt

1 - No. 098835

28/05/24 14:18

28/05/24 14:32

Period 0d0h15'

#

(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
DORDOLOI INT'L AIRPORT
IND-781015 GUWAHATI
GST NO. 18AASCA6037C1ZM

PS 4 16/05/24 14:54
Cashier 23
Receipt 61874

Short-term parking tkt
1 - No. 021020
16/05/24 14:23
16/05/24 14:54
Period 0d0h32'

(GST) Rs.400.00

Gross total Rs.400.00

Payment
TEMPO 7
Cash Rs.400.00

Net total Rs.338.98
CGST 9% Rs.30.51
SGST 9% Rs.30.51

All amounts in INR.

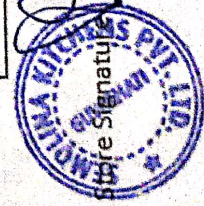
Prices Inc. GST



AUTO TRIPS FOR MOMO DETAILS FOR THE
MONTH OF MAY. 2024

AUTO NO. AS 01 FC 0299

SL NO.	DATE	TRIP COUNT
1	01-05-2024	0
2	02-04-2024	0
3	03-04-2024	1
4	04-04-2024	1
5	05-04-2024	2
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	1
15	15-04-2024	1
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	2
29	29-04-2024	0
30	30-04-2024	2
31	31-05-2024	2
Total		= 32


 Vendor Signature

RA Signature

Pabitra Barita
 Vendor Signature

AUTO TRIPS DETAILS FOR THE MONTH OF OF MAY' 24
AUTO NO. AS 01 FC 0299

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



Store Signature
 4/06/24

RA Signature

Pabitra Kalita
 Vendor Signature