



Tax Invoice
Wow Momo Foods Private Limited

GROUND FLOOR, 29A/2E/1, SHYAMAPALLY, RAJA SUBODH CHANDRA MULLICK ROAD, JADABPUR KOLKATA, Kolkata - 700032 WB IND

GSTIN: 19AABCW6316K1Z0 FSSAI Code:

Original For Buyer

Place Of Supply: Assam

State Code: 18

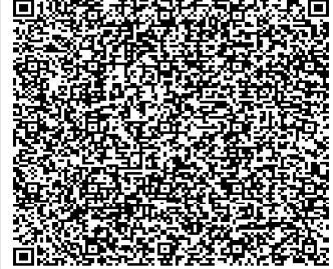
Details of Receiver(Billed To)

Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Guwahati - 781015 ASM IND
City : Guwahati
State Code : 18
PIN : 781015
GSTIN : 18ABICS8699F1ZI

Details Of Consignee(Shipped To)

Name : SEMOLINA KITCHENS PRIVATE LIMITED
Address : GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 Guwahati - 781015 ASM IND
City : Guwahati
State Code : 18
PIN : 781015
GSTIN : 18ABICS8699F1ZI

GST Invoice No : KOL/TI/25/002600
Invoice Date : 30-06-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : 9cedd63bc0459137e85781471d96c8aa5b5b72f1b35299e3b74cf85f5e5eaf66

S.No	Item Code	Description Of Goods/Service	HSN/ SAC Code	Order Qty	Inv Qty	Unit	Rate	Basic Value	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount	
1		Royalty fees receivable for the month of June'2024	996111	1.000	1.000			97,116.26	97,116.26					18.00	17,480.93			1,14,597.19

Total				1.000	1.000			97,116.26	97,116.26					17,480.93				1,14,597.19
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Invoice Total (In Words) : One Lakh Fourteen Thousand Five Hundred Ninety Seven and Nineteen Paise Only

Freight	
Round off +/-	
Invoice Total	114597.19

Vehicle No:	Bilty Date :	System Doc No.:	For Wow Momo Foods Private Limited Authorised Signatory
Mode of Transport:	Transport Id :	Transporter's Name:	
Bilty No :	Distance :	E-Way Bill No.:	

NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

(Receiver's Signatory)