



**Tax Invoice**  
**Wow Momo Foods Private Limited**

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

GSTIN: 19AABCW6316K1Z0 FSSAI Code:

Original For Buyer

Place Of Supply:Gujarat  
State Code:24

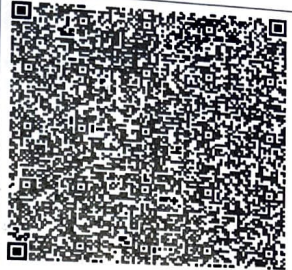
**Details of Receiver(Billed To)**

**Name** : SEMOLINA KITCHENS PRIVATE LIMITED  
**Address** : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad - 382475 Gujarat IND  
**City** : Ahmedabad  
**State Code** : 24  
**PIN** : 382475  
**GSTIN** : 24ABICS8699F1ZP

**Details Of Consignee(Shipped To)**

**Name** : SEMOLINA KITCHENS PRIVATE LIMITED  
**Address** : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad - 382475 Gujarat IND  
**City** : Ahmedabad  
**State Code** : 24  
**PIN** : 382475  
**GSTIN** : 24ABICS8699F1ZP

**GST Invoice No** : KOL/TI/25/008058  
**Invoice Date** : 31-10-2024  
**PO No:/ PO Date** :  
**Order Date** :  
**Order No** :  
**Delivery No** :



**IRN** : 45003c38ec9f0de0a3268fba483e8774c44259d838f43c2ec7e06446c4e822bb

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		TCS Amount	Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount		
1		Royalty Fees Receivable for the Month of Oct-24	996111	1.000	1.000			46,634.69	46,634.69					18.00	8,394.24			0.00	55,028.93

<b>Total</b>				<b>1.000</b>	<b>1.000</b>			<b>46,634.69</b>	<b>46,634.69</b>					<b>8,394.24</b>					<b>55,028.93</b>
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**Invoice Total (In Words) : Fifty Five Thousand Twenty Eight and Ninety Three Paise Only**

<b>Freight</b>	
<b>Round off +/-</b>	
<b>Invoice Total</b>	<b>55028.93</b>

OK  
Yash  
5/11/24

**I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport / purported to be.**

Vehicle No:	Bilty Date :	System Doc No.:	<b>For Wow Momo Foods Private Limited</b>  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)