CREDENCE ENTERPRISE

Mo.9737557414/13

1st FLOOR 140 GHB COLONY MEGHANINAGAR,
AHMEDABAD -380016
GSTIN: 24BIHPC7169Q1ZP, MAIL ID: info2credence@gmail.com,

Original for Receipient

Credit Note

Bill to Party	FACILITY MANAGEMENT SERVICE
Name :- SEMOLINA KITCHENS PRIVATE LIMITED	Invoice No: CE-CN/11/01
Address :- Ahmedabad International Airport Limited	Invoice date: 11/11/2024
Terminal 2 Hansol Ahmedabad Gujarat	Reverse Charge (Y/N):
GSTIN : 24ABICS8699F1ZP	Date of Service : 01/10/2024 to 31/10/2024
State: Gujarat Code 382475	Place of Service : Ahmedabad, Ahmedabd Airport

S. No.	Service Description	SAC CODE	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	AEP charges for the month of OCT-2024	998533	2735	0	2735	9%	246.15	9%	246.15	0%	0	2735
			0		0		0		0			0
			0		0		0		0			0
			0		0		0		0			0
			0		0		0		0			0
			0		0		0		0			0
			0		0		0		0			0
Total			2735	0	2735		246.15		246.15			2735

Total Invoice amount in words		
THREE THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY	Total Amount before Tax	2735
	Add: CGST	246.15
	Add: SGST	246.15
	Add: IGST	0
	Total Tax Amount	492.3
	Total Amount after Tax:	3227.3
	GST on Reverse Charge	0

Terms & conditions

CREDENCE ENTERPRISE CE

Common Seal

Ceritified that the particulars given above are true and correct

For, CREDENCE ENTERPRISE

Nilima Chakraborty

Authorised signatory