

AHMEDABAD INTERNATIONAL AIRPORT LTD

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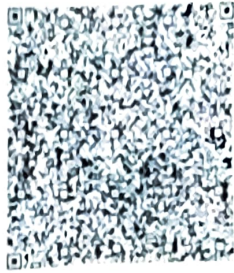
SVPI AIRPORT, TERMINAL 1 BUILDING
1ST FLOOR AHMEDABAD - 382475 (INDIA)

Tel: Fax :

GSTIN No: 24AASCA7730J1ZC

CIN No: U63030GJ2019PLC110076

PAN No: AASCA7730J



TAX INVOICE

Customer Code: 23983
Customer GSTIN: 24ABICS8699F1ZP
Customer PAN : ABICS8699F
Customer Name: SEMOLINA KITCHENS PVT LTD

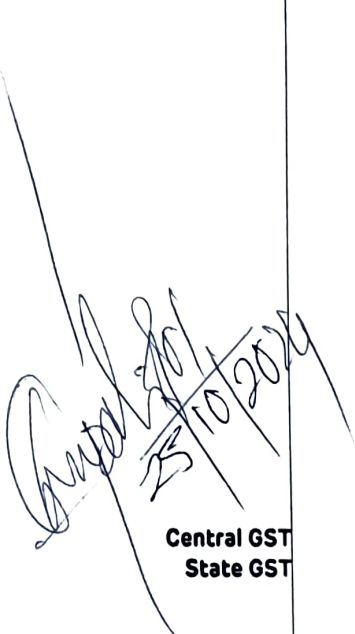
DOC No : 492400001377
FI DOC No : 1800035014
Invoice Date: 25.10.2024
Posting Date: 25.10.2024
HSN/SAC Code: 996761
HSN/SAC Desc: GST: AIRPORT OPERATION SERVICES (EXCL. CARGO HANDLING)

Customer Address:

AHMEDABAD GUJARAT
INDIA-382475

Place of Supply: GUJARAT

IRN No.: b34aa7896a63817ed9f4153b46002164ffcaf11d4190a7f899adfe5e3ac1dd13

Description	Qty	Amount
AEP Charges 25.10.2024,(03 Sep 24 TO 24 Oct 24)		347,555.08 INR
 25/10/2024 Central GST State GST		31,279.96 INR
		31,279.96 INR
		0.00 INR
Total		410,115.00 INR

Version	1.1	Supply Type Code	B2B
Document type Code	INV	Sub Supply Type	SUPPLY
Preceding Invoice No		Preceding Invoice Date	
Transaction Mode	REGULAR	Tax Scheme	GST
Whether the Tax is payable on Reverse Charge Basis: N			
Whether supply is Service or not: Y			
Please refer to other correspondences for the particulars of Payee Name, Payee Financial Account Number, Mode of Payment, Financial Institution Branch, if not available on this Invoice			
Amount (in Words):		For AHMEDABAD INTERNATIONAL AIRPORT LTD	
FOUR LAKH TEN THOUSAND ONE HUNDRED FIFTEEN RUPEES ONLY			