



302, 3rd Eye One, Panchvati Cross Roads, Above Malabar Gold showroom, C.G. Road, Navrangpura, Ahmedabad - 380009  
 Email : operations.skapoor@gmail.com, 9909005634  
 web : www.mifmoperations.com

GSTIN: 24AAKCM7403Q120

INVOICE

Invoice No:- MIFM1771/78.24  
 Date of Invoice:- 30.04.2024  
 State:- Gujarat  
 SAC Code:- 998519  
 Month:- Apr 24

DETAILS OF BILLER

DETAILS OF CONSIGNEE

Name of Company:- Semolina Kitchens Pvt Ltd  
 Address:- Terminal 2, Ahmedabad International Airport Limited  
 Gandhinagar, Ahmedabad Gujarat 382475  
 GSTIN No:- 24AAKCM7403Q120  
 State:- Gujarat

Sr. No	Particular	Days	Unit Rate	Total Cost	CGST		SGST		GST Amount	Discount	Total Value
					Rate	Amount	Rate	Amount			
1	Housekeeper	537	692.84	372054	9%	33485	9%	33485	66970	0	439024
<b>Total</b>		<b>537</b>	<b>693</b>	<b>372054</b>	<b>0</b>	<b>33485</b>	<b>0</b>	<b>33485</b>	<b>66970</b>	<b>0</b>	<b>439024</b>

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT - BLDG-BAD-T1  
 REVENUE INSURANCE DEPT. INWARD  
 27/5/24  
 17th Floor  
 Manish Mehta  
 TO INSPECTION OF MATERIAL

TOTAL INVOICE AMOUNT IN WORDS  
 Four Lakh, Thirty Nine Thousand, Twenty Four Rupees Only

Total Amount Before Tax:-	372054
Add CGST	33485
Add SGST	33485
Tax Amount GST	66970
Total Amount After Tax	439024

BANK DETAILS

Bank Name:- SBI BANK  
 ACCOUNT NO:- 18187433575  
 Branch:- CHANDI NIYA  
 IFSC Code:- SBI001278

1) Billing should be cleared within 7 days after submission of bill  
 2) Interest @ 24% P. M. will be charged if the bills are not paid before due date as per contract  
 3) By crossed cheque in the Favour of MIFM OPERATIONS PRIVATE LIMITED

*[Handwritten Signature]*  
 28/5/24

GST Payable on Reverse Charge: N.A.  
 Certificate that the particulars given below are true and correct FOR MIFM OPERATIONS PRIVATE LIMITED

*[Handwritten Signature]*

AUTHORIZED SIGNATORY

HR  
*[Handwritten Signature]*  
 28/5/24

- Housekeeping
- Project Cleaning
- Security

Attendance for the Month of April - 2024

Sr No.	Name of Workmen	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	As per Register	
1	Jagruiti	HKKST	P	P	P		P	P	P	P	P	P	P		P													P	P	P	P	P	15	
2	vimla	HKKST	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P				P	P	P	P	P		24	
3	Lilaben	HKKST	P	P	P	P	P	P			P	P	P	P		P	P	P	P	P	P	P		P	P	F		P	P		P	P	24	
4	Pushaben	HKKST		P	P	P	P	P														P			P	P	P	P	P		P		14	
5	Umiyeban	HKKST											P	P	P	P	P	P	P	P	P	P	P	P	P	P				P	P	P	18	
6	Yogeshbhai	HKKST	P	P	P	P		P	P	P	P		P	P	P	P	P		P			P	P	P	F	P	P	P	P	P	P	P	25	
7	Nency	HKKST	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P		P	P	P	P	F	P	P	P	P	P	P	P	25	
8	Lilavati	HKKST	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	F	P	P	P	P	P	P	P	25
9	Laxm ben	HKKST	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	F	P	P	P	P		P	P	25	
10	Sahil	HKKST	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P		P	P		P	P	F	P	P	P		P	P	25	
11	Poojaben	HKKST	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P		P	P		P	P	F	P	P	P		P	P	25	
12	Mahendrabhai	HKKST	P		P	P	P	P	P	P	P	P		P	P	P		P	P	P	P	P	P	P	F	P	P		P				24	
13	Sunita Kokati	HKKST		P	P	P	P			P	P	P	P	P	P	P	P	P	P	P		P	P	P			P	P				P	21	
14	Geeta ben	HKKST	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P		P	P	P	P		F	P	P	P	P	P	P	27	
15	Hetal	HKKST		P	P	P	P	P			P	P	P		P	P	P	P	P	P	P				F	P		P	P	P	P	P	22	
16	Bhavna ben	HKKST	P	P	P	P	P		P	P	P	P			P	P	P	P	P	P	P		P	P	F	P	P	P		P			24	
17	Jayendra	HKKST		P	P	P	P	P	P			P	P	P			P	P					P		P							P	15	
18	Sagar	HKKST	P	P	P	P	P	P	P	P	P			P	P	P																	P	12
19	Maliben	HKKST	P	P	P	P	P		P	P	P	P	P	P							P	P	P	P	F	P	P	P	P		P		23	
20	Sushmben	HKKST		P	P		P			P	P	P	P	P	P					P	P	P	P	P	P		P	P				P	22	
21	Chiragbhai	HKKST									P	P	P	P								P	P											6
22	Hasinaben	HKKST	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	F	P				P	P	25	
23	Reshma Yadav	HKKST																					P	P	P	P	F	P	P	P	P	P	P	11
24	Megha	HKKST	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							P	P	P	F	P	P	P	P	P	P	25
25	Jatin Upadhyay	HKKST																								P	F	P	P		P	P	P	7
26	Varsha	HKKST	P	P	P					P	P	P					P	P	P	P	P	P	P	P	F	P	P	P	P	P	P	P	P	22
	Total		17	20	22	19	19	13	17	19	19	20	19	17	17	18	17	16	16	16	16	14	17	16	18	19	19	20	20	19	15	17	21	337

27/5/24  
 RA NAME: Manish  
 SIGNATURE: Manish  
 NOT TO INSPECTION OF MATERIAL

HR  
 25-4-24

28/5/2024






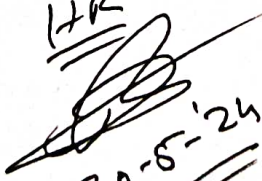
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### CREDIT NOTE

MIFM OPERATIONS PRIVATE LIMITED 302, 3rd Eye One, Panchavati Cross Road Above Malabar Gold Showroom, CG Road, Navrangpura Ahmedabad GSTIN:- 24AAKCM740311ZZ	Credit Note:- 120	Dated:- 30.04.2024
Remolina Kitchens Pvt Ltd Terminal 2, Ahmedabad Internatinal Airport Limited Hansol, ahmedabad Gujarat 382475 44ABICS8699F1ZP		

Sr. NO.	Description of services	Amount	CGST	SGST	NET AMOUNT
1	FEB PASS EXP	16950	1525.5	1525.5	20001
2	MARCH PASS EXP	14130	1271.7	1271.7	16673
3	APRIL PASS EXP	20970	1887.3	1887.3	24745
	<b>TOTAL</b>	<b>52050</b>	<b>4684.5</b>	<b>4684.5</b>	<b>61419</b>

Amount chargable (In Words) Sixty One Thousand Four Hundred Ninteen rupees only	For, MIFM Operations Private Limited  Authorized Signatory
Company Pan:- AAKCM7403Q	

HR  
  
30-5-24