



CREDENCE ENTERPRISE

Mo.9737557414/13

1st FLOOR 140 GHB COLONY MEGHANINAGAR,
AHMEDABAD -380016

GSTIN: 24BIHPC7169Q1ZP, MAIL ID: info2credence@gmail.com,

Original for Receipt

Credit Note

Bill to Party					FACILITY MANAGEMENT SERVICE							
Name :- SEMOLINA KITCHENS PRIVATE LIMITED					Invoice No: CE-CN/12/01							
Address :- Ahmedabad International Airport Limited					Invoice date: 26/12/2024							
Terminal 2 Hansol Ahmedabad Gujarat					Reverse Charge (Y/N):							
GSTIN : 24ABICS8699F1ZP					Date of Service : 01/11/2024 to 30/11/2024							
State: Gujarat			Code	382475	Place of Service : Ahmedabad, Ahmedabd Airport							
S. No.	Service Description	SAC CODE	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AEP charges for the month of NOV-2024	998533	7560	0	7560	9%	680.4	9%	680.4	0%	0	7560
			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
			0		0		0		0			0
Total			7560	0	7560		680.4		680.4			7560
Total Invoice amount in words					Total Amount before Tax							7560
EIGHT THOUSAND NINE HUNDRED AND TWENTY ONLY					Add: CGST							680.4
					Add: SGST							680.4
					Add: IGST							0
					Total Tax Amount							1360.8
					Total Amount after Tax:							8920.8
					GST on Reverse Charge							0
Terms & conditions					Certified that the particulars given above are true and correct							
					For, CREDENCE ENTERPRISE							
					<i>Vilma Chakraborty</i>							
					Authorised signatory							



Common Seal