

# Shanvi Travels

Sarkhej Fatehvadi  
Ahmedabad 382255

# PERFOMA INVOICE

Invoice# : INV-000002  
Invoice Date : 01 Jan 2025  
Due Date : 31 Jan 2025

### Bill To

Semolina kitchens private limited  
T2 Nr Game on cafe  
Ahmedabad

| NO          | Item & Description      | Qty | Rate  | Amount |
|-------------|-------------------------|-----|-------|--------|
| 1           | Eco GJ13AX4258 KM: 3000 | 1   | 40000 | 40000  |
| 2           | Parking Charges         | 1   | 4000  | 4000   |
| Sub Total   |                         |     |       | 44000  |
| Tax Rate    |                         |     |       | 0.00%  |
| Total       |                         |     |       | 44000  |
| Balance Due |                         |     |       | 44000  |

Thanks for shopping with us.

### Terms & Conditions

Full payment is due upon receipt of this invoice. *B.H.D*  
Late payments may incur additional charges or interest as per the applicable laws.

Checked by

*Siddharth*  
31/12/24

*[Handwritten signature]*  
11/1/2025

