



CREDENCE ENTERPRISE

Mo.9737557414/13

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

Original for Receipt

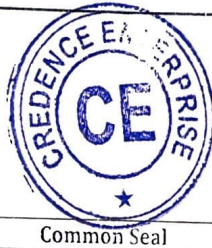
Tax Invoice

Bill to Party		FACILITY MANAGEMENT SERVICE	
Name :- SEMOLINA KITCHENS PRIVATE LIMITED		Invoice No: CE/11/02	
Address :- Ahmedabad International Airport Limited		Invoice date: 05/12/2024	
Terminal 2 Hansol Ahmedabad Gujarat		Reverse Charge (Y/N):	
GSTIN : 24ABICS8699F1ZP		Date of Service : 01/11/2024 to 30/11/2024	
State: Gujarat		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	General Cleaning Service, Cost of Cleaning Service at your Premises from 01 - 30 NOV 2024	998533	136612	0	136612	9%	12295.08	9%	12295.08	0%	0	136612
			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			136612	0	136612		12295.08		12295.08			136612

Total Invoice amount in words		Total Amount before Tax		136612
ONE LAC SIXTY ONE THOUSAND TWO HUNDREAD & TWO ONLY		Add: CGST		12295.08
		Add: SGST		12295.08
		Add: IGST		0
		Total Tax Amount		24590.16
		Total Amount after Tax:		161202.16
		GST on Reverse Charge		0

Bank Details
 Bank Name:- AXIS BANK LTD.
 Bank A/C:- 922020009475271
 Bank IFSC: UTIB0000449
 Branch : Ahmedabad, Asarwa
 Terms & conditions



Certified that the particulars given above are true and correct

For, CREDENCE ENTERPRISE

Nilima Chakraborty
 Authorised signatory

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE STAMP
 DATE: 5/12/24 TIME: 18:26
 RA NAME: *Ravi Ravi*
 RA SIGNATURE: *Ravi*
 SUBJECT TO INSPECTION OF MATERIAL

R.A

Ravi

Ravi
 7/12/2024