



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.mifmoperatlons.com

GSTIN: 24AAKCM7403Q1Z0

INVOICE

Invoice No:- MIFM1665/23-24 State:- Gujarat
Date of Invoice:- 31.03.2024 SAC Code:- 998519 Month:- Mar-24

DETAILS OF BILLER

DETAILS OF CONSIGNEE

Name of Company:- Semolina Kitchens Pvt Ltd Address:- Terminal 2, Ahmedabad International Airport Limited Hansol, ahmedabad Gujarat 382475
GSTIN No:- 24ABICS8699F1ZP State:- Gujarat

Sr. No	Particular	Days	Unit Rate	Total Cost	CGST		SGST		GST Amount	Discount	Total Value		
					Rate	Amount	Rate	Amount					
1	Housekeeper	508	692.88	351985	9%	31679	9%	31679	63357	0	415343		
Total				508	693	351985	0	31679	0	31679	63357	0	415343

TOTAL INVOICE AMOUNT IN WORDS

Four Lakh, Fifteen Thousand, Three Hundred, Fourty Three Rupees Only

Total Amount Before Tax:- 351985
Add : CGST 31679
Add: SGST 31679
Tax Amount GST 63357
Total Amount After Tax 415343

BANK DETAILS

Bank Name:- ICICI BANK
Account No:- 182805000579
Branch CHANDLODIYA
IFSC Code:- ICIC0001828

[Handwritten Signature]
17/4/2024

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



AUTHORIZED SIGNATORY

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★ Housekeeping

★ Project Cleaning

★ Security

Attendance for the Month of MARCH-2024																															Total Present day				
Sr No.	Name of Workmen	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	31			
1	Urmiya	1	1				1	1	1	1	1	1	1	1		1	1	1	1	1	1	1	1	1	1	1								23	
2	Pushpa	1	1	1	1	1	1	1	1	1			1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	27		
3	Jayendra	1		1	1	1	1	1	1	1			1	1	1	1			1	1		1	1										14		
4	Jagnuti												1	1	1						1		1	1	1	1	1	1	1	1	1	1	27		
5	Vimla	1	1	1	1	1	1	1	1		1	1	1		1	1	1	1	1		1	1	1	1	1	1	1	1	1	1	1	1	27		
6	Lilavati	1	1	1	1	1	1	1	1	1			1	1	1	1	1	1		1	1			1	1		1	1	1	1	1	1	1	27	
7	Nancy	1	1	1	1	0	1	1	1	1	1		1	1	1	1		1	1	1	1		1	1	1	1	1	1	1	1	1	1	25		
8	Sushma		1	1	1	1	1	1			1	1	1	1	1		1	1	1	1	1		1	1	1	1	1	1	1	1	1	1	25		
9	Yogesh	1	1	1	1	1	1	1	1	1	1			1	1	1	1	1		1	1	1	1	1	1	1	1	1	1	1	1	1	1	27	
10	Sonita Kokazi	1	1	1	1	1	1	1	1	1			1	1	1	1	1	1		1													27		
11	Gita	1		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		1	1	1		1	1	1	1	1	1	1	1	25		
12	Malti	1	1	1	1	1	1	1	1		1	1		1	1	1	1	1		1	1	1	1	1	1		1		1	1	1	1	1	25	
13	Varsha	1	1	1		1		1	1					1	1				1	1	1	1		1									13		
14	Hetal	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1		1	1	1	1	1	1	1	1	1	1	1	1	1	27		
15	Hesina	1	1	1	1	1	1	1		1	1		1									1	1	1	1		1	1	1	1	1	1	1	18	
16	Jasi	1	1	1	1	1		1		1	1										1	1	1	1									12		
17	Laxmi			1	1				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	24	
18	Sunita Patil								1	1		1		1		1	1	1	1															8	
19	Chandrika																1	1	1	1														4	
20	Lilaben															1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	
21	Megha	1	1		0	1	1	1	1	1		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	28	
22	Nimasa																				1	1	1	1	1									10	
23	Manisha																					1	1	1	1									4	
24	Sarjana																				1	1	1	1	1	1	1	1	1	1	1	1	1	10	
25	Puja																				1	1	1	1	1	1	1	1	1	1	1	1	1	10	
26	Sahil																				1	1	1	1	1	1	1	1	1	1	1	1	1	10	
27	Matendra	1																			1	1	1	1	1	1	1	1	1	1	1	1	1	5	
28	Bhavna																				1	1	1	1	1	1	1	1	1	1	1	1	1	12	
29	Sagar																																		2
Total																															508				

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SENDER
 REVENUE
 DATE: 18/4/24
 RA NAME: Manish
 RA SIGNATURE: *Manish*
 SUBJECT TO: *1600 hrs*
 BOARD
 MATERIAL