



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: 24AAKCM7403Q1Z0

INVOICE

Invoice No:- MIFM1821/24-25 State:- Gujarat
 Date of Invoice:- 30.06.2024 SAC Code:- 998519 Month:- Jun-24

DETAILS OF BILLER

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

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	601	712.19	428028	9%	38522	9%	38522	77045	0	505073
Total		601	712	428028	0	38522	0	38522	77045	0	505073

TOTAL INVOICE AMOUNT IN WORDS
 Five Lakh, Fifty Thousand, Seventy Three Rupees Only

Total Amount Before Tax:- 428028
 Add : CGST 38522
 Add: SGST 38522
 Tax Amount GST 77045
 Total Amount After Tax 505073

BANK DETAILS

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

GST Payable on Reverse Charge: N.A.

Certificate that the particulars given below are true and correct
 FOR, MIFM OPERATIONS PRIVATE LIMITED

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 and date: 22/07/2024



SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE DEPARTMENT
 DATE: 20-7-24
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 Project Cleaning