

**Shanvi Travels**

Sarkhej Fatehvadi  
Ahmedabad 382255

**INVOICE**

**Invoice#** : INV-000001  
**Invoice Date** : 31 Dec 2024  
**Due Date** : 10 Jan 2025

**Bill To**  
Semolina kitchens private limited  
T2 Nr Game on cafe  
Ahmedabad

NO	Item & Description	Qty	Rate	Amount
1	Eco GJ13AX4258 Starting Closing Total Date: 19-12-2024 31-12-2024 Time: 08:00AM 09:00PM KM: 11967-12525=558	1	16774	16774
2	Parking Charges	1	4000	4000
<b>Sub Total</b>				<b>20774</b>

<b>Tax Rate</b>	<b>0.00%</b>
<b>Total</b>	<b>20774</b>
<b>Balance Due</b>	<b>20774</b>

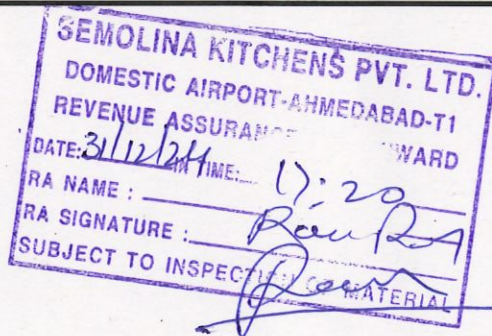
Thanks for shopping with us.

*Handwritten signature and date: 2/1/2025*

**Terms & Conditions**

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

*Handwritten initials: SKA*



*Checked by*  
*Siddhant*  
*31/12/24*

Mr. Cash

Sardar Vallabhbhai Patel International Airport Ahmedabad (AAHL)

GSTNO: 24AASCA6037C1ZT

Receipt No. 34821

Book No. \_\_\_\_\_

Date 19/12/24

Received with thanks from Mr./Mrs./M/s Dulera Bhacet Bheri

(on account of) A113AX4258

760086569 Samina Kiteben

₹ (a sum of rupees) 4000/-

31/12/24

By Cash/Travellers Cheque/Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Name \_\_\_\_\_

GST No.:

Accountant

Manager Terminal



₹ 4000/-

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