



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/11/03								
Address :- Ahmedabad International Airport Limited				Invoice date: 02/11/2024								
Terminal 2 Hansol Ahmedabad Gujarat				Reverse Charge (Y/N):								
GSTIN : 24ABICS8699F1ZP				Date of Service : 01/10/2024 to 31/10/2024								
State: Gujarat			Code	382475	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	998533	70567	0	70567	9%	6351.03	9%	6351.03	0%	0	70567
	Service, Cost of Cleaning		0		0		0		0		0	0
	Service at your		0		0		0		0		0	0
	Premises from 01 - 31		0		0		0		0		0	0
	OCT 2024		0		0		0		0		0	0
			0		0		0		0		0	0
			0		0		0		0		0	0
Total			70567	0	70567		6351.03		6351.03			70567
Total Invoice amount in words						Total Amount before Tax						70567
EIGHTY THREE THOUSAND TWO HUNDREAD & SIXTY NINE ONLY						Add: CGST						6351.03
						Add: SGST						6351.03
						Add: IGST						0
						Total Tax Amount						12702.06
						Total Amount after Tax:						83269.06
Bank Details						GST on Reverse Charge						0
Bank Name:- AXIS BANK LTD.						 Certified that the particulars given above are true and correct For, CREDENCE ENTERPRISE <i>Nilima Chakraborty</i> Authorised signatory						
Bank A/C:- 922020009475271												
Bank IFSC: UTIB0000449												
Branch : Ahmedabad, Asarwa												
Terms & conditions												



SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE WARD
 DATE: 02/11/24 TIME: 12:40
 RA NAME: Rawley
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

HR
[Signature]
7-11-24

[Signature]
8/11/2024