



Tax - Invoice

(Original for Recipient)

Page 1

Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

SEMOLINA KITCHENS PRIVATE LIMITED
VARUN SUNIL KAPUR, GAURAV DEWAN
Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Gujarat

Customer GST Reg No. 24ABICS8699F1ZP

Customer P.A.N No. ABICS8699F

IRN No. 865f53b037bd8aaa707ed69725
26a47fae0f435d74f0e2b5e1329
1a15a3f30b1

Ack No. 132420260024909

Ack Date 15-11-2024 17:40:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 12 November 2024
Invoice No. CI-HR-25-0023814
Posting Date 12 November 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for week ending 05-11-2024	999799	1,750.00	18	315.00	2,065.00

Total INR	1,750.00
IGST Amount	315.00
Total INR Incl. Taxes	2,065.00

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[Handwritten Signature]
3/12/2024

Eversub India Private Limited

Authorised Signatory