



Tax - Invoice

(Original for Recipient)

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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 Req 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

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD
REVENUE ASSURANCE UNIT-INDIARD
DATE: 16/11/24
RA NAME: Varun Kapur
RA SIGNATURE: [Signature]
CONTACT TO INSPECTION OF MATERIAL

[Signature]
12/11/2024
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Eversub India Private Limited
Authorised Signatory