



### 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. b4db651e99210b23c0d77e51cc  
 6ee89b301c9faebbc2c25db0b01  
 e699d16c6e5  
 Ack No. 132420332308993  
 Ack Date 22-11-2024 20:13:00  
 CIN No. U55101MH2002PTC416960  
 Company GST Reg N 06AAGCS5808M1ZZ  
 Company PAN No. AAGCS5808M  
 Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
 Invoice Date 19 November 2024  
 Invoice No. CI-HR-25-0024859  
 Posting Date 19 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 12-11-2024	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**

*[Handwritten Signature]*  
 25/11/2024

Eversub India Private Limited

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.