



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
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi,
Lucknow, 226008

Customer GST Reg No. 09ABICS8699F1ZH

Customer P.A.N No. ABICS8699F

IRN No. 177588e78a06a44fd488c59054f

9194aeb61423965709e5afd982

405eb212fd6

Ack No. 132419707820495

Ack Date 27-09-2024 14:30:00

CIN No. U55101MH2002PTC416960

Company GST Req N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttar Pradesh - 09

Bill-to Customer No. 73221
Invoice Date 24 September 2024
Invoice No. CI-HR-25-0019075
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 7,43,409.44

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for week ending 17-09-2024	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 KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

Raw
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Eversub India Private Limited

Authorised Signatory

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