



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
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. 354d7966013c89d093e9c02ae1
ee3ec8f74a6976f520b9608e1b4
88e4dbdafb1

Ack No. 132418277703364

Ack Date 11-05-2024 19:38:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttar Pradesh - 09

Bill-to Customer No. 73221
Invoice Date 07 May 2024
Invoice No. CI-HR-25-0003557
Posting Date 07 May 2024

REPORTED SALES FOR WEEK ENDING : May 7 ,2024 12,74,941.10

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for weekending 30-04-2024	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

Eversub India Private Limited

Authorised Signatory

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