



Proforma Invoice

PI-HR-25-0000003
(Original for Recipient)

Page 1 of 1

EVERSUB INDIA PVT LTD

Haryana-HO

First India Place, Block A, Sushant Lok
Phase-1,

Mehrauli-Gurgaon Road
Gurgaon - 122002

GSTIN : 06AAGCS5808M1ZZ

State : HR

PAN : AAGCS5808M

CIN : U55101MH2002PTC416960

IRN No.:

Ack.No.:

Ack.Date:

Customer Name : SEMOLINA KITCHENS PRIVATE
LIMITED

Customer No. : NA

Invoice Date : 30-11-2024

Invoice No. : PI-HR-25-0000003

Customer GSTIN : -

Customer PAN : -

Place of Supply : Assam

State Code : 18

Billing Address:
Guwahati, Assam

Shipping Address:
Guwahati, Assam

REPORTED SALES FOR WEEK ENDING :

Tax Payable on Reverse Charge : No

SRNo	Description	HSN SAC	GST%	UOM	Quantity	Taxable Value	GST Amount	Amount	
1	Relocation Remodelling Design Fees	998391	18%	NOS	1	75,000.00	13,500.00	88,500.00	
							Total Taxable INR	75,000.00	
							IGST Amount	13,500.00	
							CGST Amount	0.00	
							SGST Amount	0.00	
							Total INR Incl. Taxes	88,500.00	

Eversub India Private Limited

Authorised Signatory