



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. 9133f10e66771cf2c6b2af5b40b
42ce44af4d801bbd3e33e0c81ad
8f422ea0e7
Ack No. 132420260024820
Ack Date 15-11-2024 17:40:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCSS808M1ZZ
Company PAN No. AAGCSS808M
Place Of Supply Uttar Pradesh - 09

Bill-to Customer No. 73221
Invoice Date 12 November 2024
Invoice No. CI-HR-25-0023813
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

Eversub India Private Limited

Authorised Signatory

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