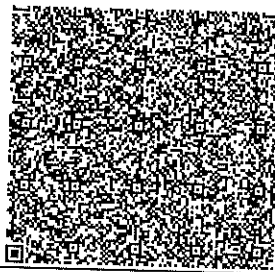




Adding Value to Commodities



TAX INVOICE

GSTIN :09AACCN1186BIZQ Name :National Bulk Handling Corporation Private Limited Address :40, 1st Floor, Laxmanpuri colony, Lucknow Uttar Pradesh-226016 IN No :U63030MH2005PTC152747	Invoice No :UP0902426382 Date of Invoice :01.06.2024 Bill Period :01.05.2024-31.05.2024 Place of Supply :Uttar Pradesh Reference Number :59354147
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Details of Reciever (Billed to) Name: Semolina Kitchens Private Limited Code: 4072229 Address: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh State: Uttar Pradesh State Code: 09 GSTIN: 09ABICS8699F1ZH	Details of the Consignee (Shipped to) Name: Semolina Kitchens Private Limited Code: 4072229 Address: Domestic Departure SHA T3, Lucknow, Uttar Pradesh India 226008 State: Uttar Pradesh State Code: 09 GSTIN: 09ABICS8699F1ZH
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Description of Goods/Services	HSN/SAC	Total
Pest Management Service Charges	998531	7,998.00

Particulars : May-2024, Lucknow ,-Cockroach, Fly, Lizard, Mosquito, Rodent, Spider

RN No.: 965d5ec46cf6b12884896a912c92c05c78f804fe67230eff2b48b8880d7c11fd Acknowledgement No.: 142414980219353 Acknowledgement date: 01.06.2024	Total Taxable Amount 7,998.00 CGST 9 % 719.82 SGST/UTGST 9 % 719.82 IGST % 0.00 Total Invoice Value 9,437.64
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Total Invoice Value (In Words): RUPEES NINE THOUSAND FOUR HUNDRED THIRTY SEVEN SIXTY FOUR PAISE ONLY

Declaration: Certified that particulars given above are true and correct. Tax is payable on Reverse Charge : No	For, National Bulk Handling Corporation Private Limited. Digitally signed by SURAJ DAN SINGH Date: 2024.10.15 13:07:57 +05:30  (Authorised Signatory)
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Terms & Conditions:		
Amount payable under this bill shall be paid by the following ways:		
Bank Name Account No. IFGS/NEFT/IFSC Code Branch	INDUSIND Bank Limited ZNBHCL4072229 INDB0000153 Juhu, Mumbai	PAN NO. AACCN1186B Customer PAN NO.

Crossed Demand Draft drawn in favor of "National Bulk Handling Corporation Private Limited".
 The payment of this bill is due immediately, in case of late payment, interest @ 18% p.a. will be charged from date of the bill upto the date of payment.
 Any queries on this bill should be addressed to NBHC within 2 days from the date of receipt of the bill.
 Payment details (including TDS deducted) should be mailed to accountsreceivable@nbhcoindia.com