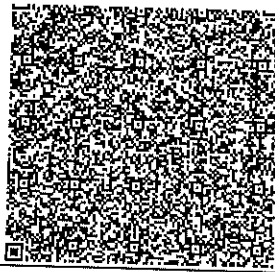




Adding Value to Commodities



TAX INVOICE

GSTIN :09AACCN1186B1ZQ
Name :National Bulk Handling Corporation Private Limited
Address :40, 1st Floor, Laxmanpuri colony,
 Lucknow Uttar Pradesh-226016
UIN No :U63030MH2005PTC152747

Invoice No :UP0902426720
Date of Invoice :04.07.2024
Bill Period :01.06.2024-30.06.2024
Place of Supply :Uttar Pradesh
Reference Number :59363219

Details of Reciever (Billed to)
Name: Semolina Kitchens Private Limited
Code: 4072229
Address: Domestic Departure SHA T3, Chaudhary Charan
 SinghInternational 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

Description of Goods/Services	HSN/SAC	Total
Pest Management Service Charges	998531	4,000.00

narration : Jun-24, Lucknow, Pest Management

RN No.: ab0bef8ac3458d6ea853f9868a77993bd938f3aa2ef260ccbc1dd7fe8aaf36ec Acknowledgement No.: 142415194337330 Acknowledgement date: 04.07.2024	Total Taxable Amount 4,000.00 CGST 9% 360.00 SGST/UTGST 9% 360.00 IGST % 0.00 Total Invoice Value 4,720.00
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Total Invoice Value (In Words): RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY 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 13:07:52 +05:30
 (Authorised Signatory)

Terms & Conditions:

Amount payable under this bill shall be paid by the following ways:

Bank Name	INDUSIND Bank Limited	PAN NO. AACCN1186B Customer PAN NO.
Account No.	ZNBHCL4072229	
IFSC/NEFT/IFSC Code	INDB0000153	
Branch	Juhu, Mumbai	

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@nbhcindia.com