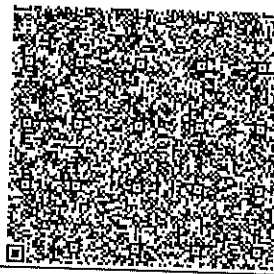




Adding Value to Commodities



TAX INVOICE

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

Invoice No : UP0902426979
 Date of Invoice : 02.08.2024
 Bill Period : 01.07.2024-31.07.2024
 Place of Supply : Uttar Pradesh
 Reference Number : 59371371

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

| Description of Goods/Services | HSN/SAC | Total |
|---------------------------------|---------|----------|
| Pest Management Service Charges | 998531 | 2,717.00 |

Description: Jul-2024, Lucknow -Audit, Cockroach, Fly, Lizard, Mosquito, Rodent, Spider

| | | |
|--|----------------------------|-----------------|
| RN No.: d9aa6ca380dca205c953714dba6a1e9f316a5850e9bc42223e53b32f220348f6 | Total Taxable Amount | 2,717.00 |
| Acknowledgement No.: 142415376536427 | CGST 9 % | 244.53 |
| Acknowledgement date: 02.08.2024 | SGST/UTGST 9 % | 244.53 |
| | IGST % | 0.00 |
| | Total Invoice Value | 3,206.06 |

Total Invoice Value (In Words): RUPEES THREE THOUSAND TWO HUNDRED SIX SIX PAISE ONLY

Declaration: Certified that particulars given above are true and correct.

For, National Bulk Handling Corporation Private Limited.
 Digitally signed by SURAJ DAN SINGH
 Date: 2024.10.15 13:07:58 +05:30
 (Authorised Signatory)

Tax is payable on Reverse Charge : No

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