



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
VARUN SUNIL KAPUR, GAURAV DEWAN
Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Gujarat
Customer GST Reg No. 24ABICS8699F1ZP
Customer P.A.N No. ABICS8699F

IRN No. 1c220fbd2b597fd4214c018f9d4
a42f70601ea1bb22a5aa9052eba
2541ddc255
Ack No. 132420188152351
Ack Date 08-11-2024 18:14:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 05 November 2024
Invoice No. CI-HR-25-0023123
Posting Date 05 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 29-10-2024	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.