



Tax - Invoice

(Original for Recipient)

Page 1

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. 88b023bf7e45569be54a72f5848
e83d823a61fd4d1e07757de429
229791b57ae
Ack No. 132419956119993
Ack Date 18-10-2024 15:06:00
CIN No. U55101MH2002PTC416960
Company GST Req N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttar Pradesh - 09

Bill-to Customer No. 73221
Invoice Date 15 October 2024
Invoice No. CI-HR-25-0021444
Posting Date 15 October 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 08-10-2024	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.

