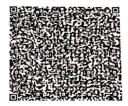
## SUBWAY.



## 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

15 October 2024

15 October 2024

CI-HR-25-0021444

Customer P.A.N No.

Bill-to Customer No.

Invoice Date

Invoice No.

Posting Date

ABICS8699F

IRN No.

88b023bf7e45569be54a72f5848

e83d823a61fd4d1e07757de429

229791b57ae

Ack No. Ack Date 132419956119993

CIN No.

18-10-2024 15:06:00 U55101MH2002PTC416960

Company GST Reg N

06AAGCS5808M1ZZ

Company PAN No.

AAGCS5808M

2,065.00

Place Of Supply

Uttar Pradesh - 09

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 IGST Amount	<b>1,750.00</b> 315.00

**Eversub India Private Limited** 

Total INR Incl. Taxes

**Authorised Signatory** 



This is computer generated invoice, Doesn't require any signature.