



## 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  
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. 78c285849ad9674bdbe69a6d71  
4edb49120766b9c9228be42627  
4083947d5081

Ack No. 132420188152227

Ack Date 08-11-2024 18:14:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttar Pradesh - 09

Bill-to Customer No. 73221

Invoice Date 05 November 2024

Invoice No. CI-HR-25-0023122

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.