



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
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. e03556e1f153d624b64fef77864
b1bd5e6e0bcb0e073aa44e939ff
9154c35ab2
Ack No. 132418120183073
Ack Date 26-04-2024 19:19:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 23 April 2024
Invoice No. CI-HR-25-0002418
Posting Date 23 April 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for weekending 16-04-2024	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.