



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. c29073962962304b202ff347a22
a2b5013ade38ac77be43e43fce6
4cae0f4d37
Ack No. 132418761738692
Ack Date 28-06-2024 17:40:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 25 June 2024
Invoice No. CI-HR-25-0008758
Posting Date 25 June 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 18-06-2024	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.