



## 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. 79ab3b6959a0f94daffaf8210774  
d2ce9b0107cdfa1aad7d22ea70a  
0f680443b  
Ack No. 132419056450666  
Ack Date 26-07-2024 16:20:00  
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 23 July 2024  
Invoice No. CI-HR-25-0012088  
Posting Date 23 July 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 16-07-2024	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.