



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. f43759db99ca9bea574336f8b74
6efdd586a07be2f41c540094e3c
9b10ec1f26

Ack No. 132419626922797

Ack Date 20-09-2024 15:56:00

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 17 September 2024
Invoice No. CI-HR-25-0017989
Posting Date 17 September 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 10-09-2024 | 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.