



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. 36b39fe6f9dd1e8c85c385b2303
df13c977454917417d1cc4f9573
934b661908
Ack No. 132419626923158
Ack Date 20-09-2024 15:56:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 17 September 2024
Invoice No. CI-HR-25-0017990
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.