



## Tax - Invoice

(Original for Recipient)

Page 1

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. d1ddc88339fa3922a999a8b5aee  
626bc4e629baa2b3cebd805dfb  
1d8b04168c4

Ack No. 132419803579387

Ack Date 04-10-2024 21:13:00

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 01 October 2024  
Invoice No. CI-HR-25-0019655  
Posting Date 01 October 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 24-09-2024	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.