



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. 9363d6e1ec1f36bdcae9e64e838
ac75df90915d3d86e2c658d19a6
a8a730d89e

Ack No. 132419886228413

Ack Date 11-10-2024 22:13:00

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 08 October 2024
Invoice No. CI-HR-25-0020389
Posting Date 08 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 01-10-2024	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.