



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. 6ca0b2f35d7815ef1f7c89bdd2fe
4440ea81847b12ba588d47139f
399b59aa91
Ack No. 132420571234804
Ack Date 13-12-2024 19:46:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 10 December 2024
Invoice No. CI-HR-25-0027086
Posting Date 10 December 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 03-12-2024	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

[Handwritten Signature]
26/12/2024

Eversub India Private Limited

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.