

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. 7ae0f6218d21a5636e1849826aa
d3717564a464713bef948102fb2
f04506ac45
132420733856343
Ack No. 30-12-2024 10:08:00
Ack Date
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 24 December 2024
Invoice No. CI-HR-25-0028736
Posting Date 24 December 2024

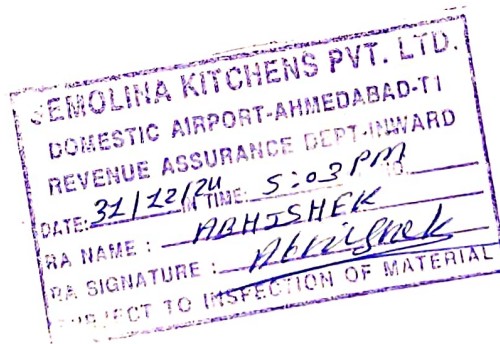
REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for week ending 17-12-2024	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 and date: 30/12/2024

Eversub India Private Limited
Authorised Signatory



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