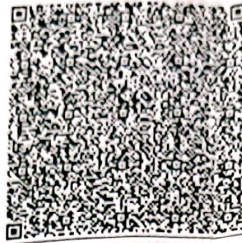


# NBHC



Adding Value to Commodities

## TAX INVOICE

GSTIN : 09AACCN1186B1ZQ  
Name : National Bulk Handling Corporation Private Limited  
Address : 40, 1st Floor, Laxmanpuri colony,  
Lucknow Uttar Pradesh-226016  
CIN No : U63030MH2005PTC152747

Invoice No : UP0902426979  
Date of Invoice : 02.08.2024  
Bill Period : 01.07.2024-31.07.2024  
Place of Supply : Uttar Pradesh  
Reference Number : 59371371

**Details of Reciever (Billed to)**  
Name: Semolina Kitchens Private Limited  
Code: 4072229  
Address: Domestic Departure SHA T3, Chaudhary Charan  
Singh International Airport, Amausi, Lucknow  
International Airport,  
Lucknow, Uttar Pradesh  
State: Uttar Pradesh State Code: 09  
GSTIN: 09ABICS8699F1ZH

**Details of the Consignee (Shipped to)**  
Name: Semolina Kitchens Private Limited  
Code: 4072229  
Address: Domestic Departure SHA T3,  
Lucknow, Uttar Pradesh  
India 226008  
State: Uttar Pradesh State Code: 09  
GSTIN: 09ABICS8699F1ZH

HSN/SAC  
Total

Sr. No	Description of Goods/Services	HSN/SAC	Total
1	Pest Management Service Charges	998531	2,717.00

Narration : Jul-2024, Lucknow -Audit, Cockroach, Fly, Lizard, Mosquito, Rodent, Spider

IRN No.: d9aa6ca380dca205c953714dba6a1e9f316a5850e9bc42223e53b32f220348f6	Total Taxable Amount	2,717.00
Acknowledgement No.: 142415376536427	CGST 9%	244.53
Acknowledgement date: 02.08.2024	SGST/UTGST 9%	244.53
	IGST %	0.00
	Total Invoice Value	3,206.06

Total Invoice Value (In Words): RUPEES THREE THOUSAND TWO HUNDRED SIX SIX PAISE ONLY

Declaration: Certified that particulars given above are true and correct.  
Tax is payable on Reverse Charge : No

For, National Bulk Handling Corporation Private Limited.  
Signature valid  
Digitally signed by SURAJ DAN SINGH  
Date: 2024.08.02 18:05:29 +05:30  
**Authorised Signatory**  
(Authorised Signatory)

Terms & Conditions:  
1. Amount payable under this bill shall be paid by the following ways:

(i). Bank Name	INDUSIND Bank Limited	PAN NO. AACCN1186B
Account No.	ZNBHCL4072229	Customer PAN NO.
RTGS/NEFT/IFSC Code	INDB0000153	
Branch	Juhu, Mumbai	

1. Crossed Demand Draft drawn in favor of "National Bulk Handling Corporation Private Limited".  
2. The payment of this bill is due immediately, in case of late payment, interest @ 18% p.a. will be charged from the date of the bill upto the date of payment.  
3. Any queries on this bill should be addressed to NBHC within 2 days from the date of receipt of the bill.  
4. Payment details (including TDS deducted) should be mailed to accountsreceivable@nbhcindia.com  
5. For any queries or complaints please call our toll-free number 1800 103 6242 or write to us at customercare@nbhcindia.com.  
6. For queries or grievances related to NCDEX Deposits, please write to us at askus@nbhcindia.com.

**NATIONAL BULK HANDLING CORPORATION PRIVATE LIMITED.**  
NATIONAL AIRPORT LUCKNOW  
REVENUE ASSISTANCE DEPT.  
INWARD  
2024  
INTIME 210  
Sr. No.  
Asmuzer  
FINCIT