



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. ecd8c65cf155a3a20530d2a5f5c
b0a514260500169006d105e3f8
06c401eca5d
Ack No. 132419886228538
Ack Date 11-10-2024 22:13:00
CIN No. U55101MH2002PTC416960
Company GST Req N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 08 October 2024
Invoice No. CI-HR-25-0020390
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

[Handwritten Signature]
18/10/2024

Eversub India Private Limited
Authorised Signatory

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