



### 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. 531a43b577d020baf907f9be408  
 05fa3c769f32519ac22b27e3aa1f  
 7c79905ff  
 Ack No. 132420497112541  
 Ack Date 06-12-2024 20:11:00  
 CIN No. U55101MH2002PTC416960  
 Company GST Reg N 06AAGCS5808M1ZZ  
 Company PAN No. AAGCS5808M  
 Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
 Invoice Date 03 December 2024  
 Invoice No. CI-HR-25-0025978  
 Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable			Amount
			Value	GST %	GST Amount	
1	NSF Charges for week ending 26-11-2024	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)*  
 9/12/2024

Eversub India Private Limited  
 Authorised Signatory