



## Tax - Cr Memo

(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  
SEMOLINA KITCHENS PRIVATE LIMITED  
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi,  
Lucknow, 226008  
Customer GST Reg No. 09ABICS8699F1ZH

Customer P.A.N No. ABICS8699F  
Bill-to Customer No. 73221  
Cr Memo Date 07 May 2024  
Cr Memo No. CCN-HR-25-000188  
Posting Date 07 May 2024

IRN No. 63e6381a5a013aab669dea6003  
614ee87287959e56faa5fa5c623  
7f9a5e0d426  
Ack No. 132418277746891  
Ack Date 11-05-2024 19:42:00  
CIN No. U55101MH2002PTC416960  
Company GST Req N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttar Pradesh - 09

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Differential Royalty Income for week ending 30-04-24	997336	95,245.81	18	17,144.25	1,12,390.06
2	Differential FAF Income for week ending 30-04-24	998361	13,606.55	18	2,449.18	16,055.73

**Total INR** 1,08,852.36  
IGST Amount 19,593.43  
**Total INR Incl. Taxes** 1,28,445.79

Eversub India Private Limited

Authorised Signatory

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