



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
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

IRN No. ed4d7ee42ddf348cf0dac02016e
852e8703858b49dc61c8a08949
261f45d5f9f

Ack No. 132418190959594

Ack Date 03-05-2024 12:15:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttar Pradesh - 09

Bill-to Customer No. 73221
Invoice Date 30 April 2024
Invoice No. CI-HR-25-0002943
Posting Date 30 April 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	IOT Device Charges	998319	21,500.00	18	3,870.00	25,370.00

Total INR 21,500.00

IGST Amount 3,870.00

Total INR Incl. Taxes 25,370.00

Eversub India Private Limited

Authorised Signatory

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