



**Tax - Invoice**

(Original for Recipient)

Page 1

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. 69dfdaf91db91d0ba3d0f040fa2f  
b4397190ea85abcb89f7b9c8948  
3561ae218

Bill-to Customer No. 73221  
Invoice Date 01 October 2024  
Invoice No. CI-HR-25-0020189  
Posting Date 01 October 2024

Ack No. 132419803605691  
Ack Date 04-10-2024 21:16:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttar Pradesh - 09

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 7,43,409.44

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 01-10-24	998361	5,575.57	18	1,003.60	6,579.17
2	Royalty Income for week ending 01-10-24	997336	48,321.61	18	8,697.89	57,019.50
<b>Total INR</b>						<b>53,897.18</b>
<b>IGST Amount</b>						<b>9,701.49</b>
<b>Total INR Incl. Taxes</b>						<b>63,598.67</b>

Eversub India Private Limited

Authorised Signatory

SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT

LUCKNOW STORES  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

*Ray Behar*

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