



## 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. 2895dc29fc601a36eba88e1e309  
9b7c1750c90c87e3bcfe9f57ea0a  
c1645673f

Ack No. 132418277746217

Ack Date 11-05-2024 19:42:00

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 07 May 2024  
Invoice No. CI-HR-25-0004110  
Posting Date 07 May 2024

REPORTED SALES FOR WEEK ENDING : May 7 ,2024 12,74,941.10

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 07-05-24	998361	9,562.06	18	1,721.17	11,283.23
2	Royalty Income for week ending 07-05-24	997336	82,871.17	18	14,916.81	97,787.98

**Total INR 92,433.23**

IGST Amount 16,637.98

**Total INR Incl. Taxes 1,09,071.21**

Eversub India Private Limited

Authorised Signatory

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