



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. 12494de4704622b415e5a3069a
4095bcbd76777e03fe35956085
41aab6929269

Ack No. 132420260090498

Ack Date 15-11-2024 17:44:00

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 12 November 2024
Invoice No. CI-HR-25-0024289
Posting Date 12 November 2024

REPORTED SALES FOR WEEK ENDING : November 12 ,2024 14,79,904.87

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 12-11-24	998361	11,099.29	18	1,997.87	13,097.16
2	Royalty Income for week ending 12-11-24	997336	96,193.82	18	17,314.89	1,13,508.71

Total INR 1,07,293.11
IGST Amount 19,312.76
Total INR Incl. Taxes 1,26,605.87

Eversub India Private Limited

Authorised Signatory

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