



# Proforma Invoice

PI-HR-25-0000004  
(Original for Recipient)

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## EVERSUB INDIA PVT LTD

Haryana-HO

First India Place, Block A, Sushant Lok  
Phase-1,

Mehrauli-Gurgaon Road

Gurgaon - 122002

**GSTIN** : 06AAGCS5808M1ZZ

**State** : HR

**PAN** : AAGCS5808M

**CIN** : U55101MH2002PTC416960

**IRN No.:**

**Ack.No.:**

**Ack.Date:**

**Customer Name** : SEMOLINA KITCHENS PRIVATE  
LIMITED

**Customer No.** : NA

**Invoice Date** : 30-11-2024

**Invoice No.** : PI-HR-25-0000004

**Customer GSTIN** : -

**Customer PAN** : -

**Place of Supply** : Assam

**State Code** : 18

**Billing Address:**

Guwahati, Assam

**Shipping Address:**

Guwahati, Assam

**REPORTED SALES FOR WEEK ENDING :**

Tax Payable on Reverse Charge : No

SRNo	Description	HSN SAC	GST%	UOM	Quantity	Taxable Value	GST Amount	Amount	
1	Franchisee Fees	997336	18%	NOS	1	6,34,027.50	1,14,124.95	7,48,152.45	
							<b>Total Taxable INR</b>	6,34,027.50	
							IGST Amount	1,14,124.95	
							CGST Amount	0.00	
							SGST Amount	0.00	
							<b>Total INR Incl. Taxes</b>	7,48,152.45	

**Eversub India Private Limited**

**Authorised Signatory**