



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. b5386fa2098ca5a5cbddb57d44f
5afca87c2108e9689251e9e0f84
3a6eb90509
Ack No. 132419956111566
Ack Date 18-10-2024 15:06:00
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 15 October 2024
Invoice No. CI-HR-25-0021373
Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable			Amount
			Value	GST %	GST Amount	
1	Tech Fee Charges for the month of September-2024	998319	8,500.00	18	1,530.00	10,030.00

Total INR 8,500.00
IGST Amount 1,530.00
Total INR Incl. Taxes 10,030.00

Eversub India Private Limited

Authorised Signatory

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

