



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. cbd3fe70f71466e9bb404a64436
d1a9294799af0da83b3a0a8841
4b483035863

Ack No. 132419956168111

Ack Date 18-10-2024 15:09:00

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-25-0021919
Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : October 15 ,2024 9,43,125.46

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 15-10-24	998361	7,073.44	18	1,273.22	8,346.66
2	Royalty Income for week ending 15-10-24	997336	61,303.15	18	11,034.57	72,337.72

Total INR 68,376.59

IGST Amount 12,307.79

Total INR Incl. Taxes 80,684.38

Eversub India Private Limited

Authorised Signatory

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

