



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. 43b872b988a03fca4ed9f383164
8f553e048d66e6aa42f1209ec44
aa88068684

Ack No. 132420188202841

Ack Date 08-11-2024 18:18:00

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 05 November 2024

Invoice No. CI-HR-25-0023597

Posting Date 05 November 2024

REPORTED SALES FOR WEEK ENDING : November 5 ,2024 13,00,117.22

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 05-11-24	998361	9,750.88	18	1,755.16	11,506.04
2	Royalty Income for week ending 05-11-24	997336	84,507.62	18	15,211.37	99,718.99

Total INR 94,258.50

IGST Amount 16,966.53

Total INR Incl. Taxes 1,11,225.03

Eversub India Private Limited

Authorised Signatory

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