



## 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. 72f1ec7fe09d9b603e82f200b37  
2be5dc0f45a61110fb4a09ef951  
80ef3dac16

Ack No. 132419056442667

Ack Date 26-07-2024 16:20:00

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 23 July 2024  
Invoice No. CI-HR-25-0012020  
Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 7,43,409.44

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Griller Charges	84198190	21,650.00	18	3,897.00	25,547.00

**Total INR 21,650.00**

IGST Amount 3,897.00

**Total INR Incl. Taxes 25,547.00**

Eversub India Private Limited

Authorised Signatory

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