



## 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. feaef17feb7d2fc3340a9a4e4e24  
bbb9b81ae9566cd5e9611ab421  
cf2077e5d0

Ack No. 132419707885960

Ack Date 27-09-2024 14:33:00

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 24 September 2024

Invoice No. CI-HR-25-0019559

Posting Date 24 September 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	FAF Income for week ending 24-09-24	998361	7,949.42	18	1,430.90	9,380.32
2	Royalty Income for week ending 24-09-24	997336	68,894.96	18	12,401.09	81,296.05

**Total INR 76,844.38**

IGST Amount 13,831.99

**Total INR Incl. Taxes 90,676.37**

Eversub India Private Limited

Authorised Signatory

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