



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. cd797277caab32df975f5748ddc
e94ec62ba6181f73eb8cf2156a2
3cfb98a509

Ack No. 132418196465051

Ack Date 03-05-2024 18:40:00

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 30 April 2024
Invoice No. CI-HR-25-0003495
Posting Date 30 April 2024

REPORTED SALES FOR WEEK ENDING : April 30 ,2024 27,21,309.12

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-04-24	998361	34,016.36	18	6,122.94	40,139.30
2	Royalty Income for week ending 30-04-24	997336	2,72,130.91	18	48,983.56	3,21,114.47

Total INR 3,06,147.27

IGST Amount 55,106.50

Total INR Incl. Taxes 3,61,253.77

Eversub India Private Limited

Authorised Signatory

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