



Tax - Invoice

(Original for Recipient)

Page 1

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. eb39954949e07444c6c7b4592d
090309f8f7252d8c70eaec1a104
1c78d2011c2

Ack No. 132418333435916

Ack Date 17-05-2024 18:31:00

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 14 May 2024
Invoice No. CI-HR-25-0004718
Posting Date 14 May 2024

REPORTED SALES FOR WEEK ENDING : May 14 ,2024 14,84,235.97

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 14-05-24	998361	11,131.77	18	2,003.72	13,135.49
2	Royalty Income for week ending 14-05-24	997336	96,475.34	18	17,365.56	1,13,840.90

Total INR 1,07,607.11

IGST Amount 19,369.28

Total INR Incl. Taxes 1,26,976.39

Eversub India Private Limited

Authorised Signatory

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