



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. d208a629e6207aefc83427688a0
e75022a74aeee0d29a0d69acfbe
d091cf0443

Ack No. 132418399896706

Ack Date 24-05-2024 16:52:00

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 21 May 2024
Invoice No. CI-HR-25-0005300
Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fees Charges for the month of April - 2024	998319	8,500.00	18	1,530.00	10,030.00

Total INR 8,500.00

IGST Amount 1,530.00

Total INR Incl. Taxes 10,030.00

Eversub India Private Limited

Authorised Signatory

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