



## 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. 32a4d21c554cfddc0579773791e  
5f8b9652447b5cf118c7a7205e4  
b8c1465414

Ack No. 132418474009979

Ack Date 31-05-2024 16:13:00

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 28 May 2024  
Invoice No. CI-HR-25-0006319  
Posting Date 28 May 2024

REPORTED SALES FOR WEEK ENDING : May 28 ,2024 13,21,655.18

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 28-05-24	998361	9,912.41	18	1,784.23	11,696.64
2	Royalty Income for week ending 28-05-24	997336	85,907.59	18	15,463.37	1,01,370.96

**Total INR 95,820.00**

IGST Amount 17,247.60

**Total INR Incl. Taxes 1,13,067.60**

Eversub India Private Limited

Authorised Signatory

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