



## 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. 87f4aadf7ca67de02385296c062  
8bb477f5bf8582ed8344a6a4d23  
26ff7e4e4e

Ack No. 132418550758322

Ack Date 07-06-2024 16:19:00

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 04 June 2024  
Invoice No. CI-HR-25-0006944  
Posting Date 04 June 2024

REPORTED SALES FOR WEEK ENDING : June 4 ,2024 6,88,098.63

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 04-06-24	998361	5,160.74	18	928.93	6,089.67
2	Royalty Income for week ending 04-06-24	997336	44,726.41	18	8,050.75	52,777.16

**Total INR 49,887.15**

IGST Amount 8,979.68

**Total INR Incl. Taxes 58,866.83**

Eversub India Private Limited

Authorised Signatory

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