



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. 9d5355b0ce0fe3ff6f7f0f36b6315
b321474acaa9e7341094486b57
db9bccaaa

Ack No. 132418621463722

Ack Date 14-06-2024 18:14:00

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 11 June 2024
Invoice No. CI-HR-25-0007402
Posting Date 11 June 2024

REPORTED SALES FOR WEEK ENDING : June 11 ,2024 10,69,025.66

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 11-06-24	998361	8,017.69	18	1,443.18	9,460.87
2	Royalty Income for week ending 11-06-24	997336	69,486.67	18	12,507.60	81,994.27

Total INR 77,504.36

IGST Amount 13,950.78

Total INR Incl. Taxes 91,455.14

Eversub India Private Limited

Authorised Signatory

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