



## 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. e15489c4442bfd55f8bd38e71e9  
f7e83a162592297806285f85241  
0e30871a5c

Ack No. 132418688519130

Ack Date 21-06-2024 20:05:00

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 18 June 2024  
Invoice No. CI-HR-25-0008133  
Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fee Charges for the month of May-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.