



## 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. 66effb85f52378d441be6d12fe8  
d0f9b648131981aeb7cfa3df525  
f07235034

Ack No. 132418688540370

Ack Date 21-06-2024 20:08:00

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-25-0008670  
Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : June 18 ,2024 12,87,733.84

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 18-06-24	998361	9,658.00	18	1,738.44	11,396.44
2	Royalty Income for week ending 18-06-24	997336	83,702.70	18	15,066.49	98,769.19

**Total INR 93,360.70**

IGST Amount 16,804.93

**Total INR Incl. Taxes 1,10,165.63**

Eversub India Private Limited

Authorised Signatory

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