



## 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. 9dfb56b3c16c95c103a84f9c9a7  
4dc0deae46103d205eb48d16af  
7df88476e59

Ack No. 132418761812453

Ack Date 28-06-2024 17:43:00

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 25 June 2024  
Invoice No. CI-HR-25-0009248  
Posting Date 25 June 2024

REPORTED SALES FOR WEEK ENDING : June 25 ,2024 12,10,017.23

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 25-06-24	998361	9,075.13	18	1,633.52	10,708.65
2	Royalty Income for week ending 25-06-24	997336	78,651.12	18	14,157.20	92,808.32

**Total INR 87,726.25**

IGST Amount 15,790.72

**Total INR Incl. Taxes 1,03,516.97**

Eversub India Private Limited

Authorised Signatory

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