



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. 437c67bdae6d55187b97cf327d
55d6c2ca46b9b190274863bb5e
a60609b37674

Ack No. 132418853706783

Ack Date 06-07-2024 13:12:00

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 02 July 2024
Invoice No. CI-HR-25-0009853
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : July 2 ,2024 12,92,158.52

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-07-24	998361	9,691.19	18	1,744.41	11,435.60
2	Royalty Income for week ending 02-07-24	997336	83,990.30	18	15,118.25	99,108.55

Total INR 93,681.49

IGST Amount 16,862.66

Total INR Incl. Taxes 1,10,544.15

Eversub India Private Limited

Authorised Signatory

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