



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. 28400bb7fe484e4af5239bf569b
c16a557e4b9dcada80f685744e3
dbf5ef335d

Ack No. 132418917774525

Ack Date 12-07-2024 18:45:00

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 09 July 2024
Invoice No. CI-HR-25-0010925
Posting Date 09 July 2024

REPORTED SALES FOR WEEK ENDING : July 9 ,2024 8,20,752.94

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-07-24	998361	6,155.65	18	1,108.02	7,263.67
2	Royalty Income for week ending 09-07-24	997336	53,348.94	18	9,602.81	62,951.75

Total INR 59,504.59
IGST Amount 10,710.83
Total INR Incl. Taxes 70,215.42

Eversub India Private Limited

Authorised Signatory

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