



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. b095c3380454a9d5f21c744d05e
9a909978f50e728104a4da24f99
7013ec16b5

Ack No. 132418985541962

Ack Date 19-07-2024 17:48:00

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 16 July 2024
Invoice No. CI-HR-25-0012012
Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : July 16 ,2024 17,60,692.51

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-07-24	998361	13,205.19	18	2,376.93	15,582.12
2	Royalty Income for week ending 16-07-24	997336	1,14,445.01	18	20,600.10	1,35,045.11

Total INR 1,27,650.20

IGST Amount 22,977.03

Total INR Incl. Taxes 1,50,627.23

Eversub India Private Limited

Authorised Signatory

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