



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. 1ba6d2539da891cbcd183eebd3
2a3f933ed9ca69a7698d74071c7
e424e33d86c
Ack No. 132419056502543
Ack Date 26-07-2024 16:23:00
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 23 July 2024
Invoice No. CI-HR-25-0012572
Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : July 23 ,2024 11,74,642.63

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-07-24	998361	8,809.82	18	1,585.77	10,395.59
2	Royalty Income for week ending 23-07-24	997336	76,351.77	18	13,743.32	90,095.09

Total INR 85,161.59
IGST Amount 15,329.09
Total INR Incl. Taxes 1,00,490.68

Eversub India Private Limited

Authorised Signatory

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