



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. aca153958c6b8e61d3db1054b5
391c07f343827e8e99f72a22e34
de909e4c629

Ack No. 132419131104594

Ack Date 02-08-2024 14:36:00

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 30 July 2024
Invoice No. CI-HR-25-0013077
Posting Date 30 July 2024

REPORTED SALES FOR WEEK ENDING : July 30 ,2024 10,34,967.27

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-07-24	998361	7,762.25	18	1,397.21	9,159.46
2	Royalty Income for week ending 30-07-24	997336	67,272.87	18	12,109.12	79,381.99

Total INR 75,035.12

IGST Amount 13,506.33

Total INR Incl. Taxes 88,541.45

Eversub India Private Limited

Authorised Signatory

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