



## 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. 6c20684e838c448b4909485060  
3530a683d42fea73fa01fd72e56  
186ad967319

Ack No. 132419206250649

Ack Date 09-08-2024 16:12:00

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 06 August 2024  
Invoice No. CI-HR-25-0013721  
Posting Date 06 August 2024

REPORTED SALES FOR WEEK ENDING : August 6 ,2024 10,14,559.94

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 06-08-24	998361	7,609.20	18	1,369.66	8,978.86
2	Royalty Income for week ending 06-08-24	997336	65,946.40	18	11,870.35	77,816.75

**Total INR 73,555.60**

IGST Amount 13,240.01

**Total INR Incl. Taxes 86,795.61**

Eversub India Private Limited

Authorised Signatory

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