



## 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. 04f54e15acbdea5cd6445e8e9d3  
e2f0ccefbff7ec59e2a883575f5dc  
16fb17a2

Ack No. 132419269197293

Ack Date 16-08-2024 16:28:00

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 13 August 2024  
Invoice No. CI-HR-25-0014414  
Posting Date 13 August 2024

REPORTED SALES FOR WEEK ENDING : August 13 ,2024 9,31,884.46

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 13-08-24	998361	6,989.13	18	1,258.04	8,247.17
2	Royalty Income for week ending 13-08-24	997336	60,572.49	18	10,903.05	71,475.54

**Total INR 67,561.62**

IGST Amount 12,161.09

**Total INR Incl. Taxes 79,722.71**

Eversub India Private Limited

Authorised Signatory

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