



## 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. 99d1b94846931baa181d098c52  
1abd4f5589410cfea6c46667d77  
99abe4e8d42

Ack No. 132419337156380

Ack Date 23-08-2024 17:42:00

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 20 August 2024  
Invoice No. CI-HR-25-0015492  
Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : August 20 ,2024 9,68,971.31

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 20-08-24	998361	7,267.28	18	1,308.11	8,575.39
2	Royalty Income for week ending 20-08-24	997336	62,983.14	18	11,336.97	74,320.11

**Total INR 70,250.42**

IGST Amount 12,645.08

**Total INR Incl. Taxes 82,895.50**

Eversub India Private Limited

Authorised Signatory

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