



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. 9aba542cbc8ed8c3497395b45b
31fc376165cf01b38c092965f354
e96b8cffc6

Ack No. 132419405067064

Ack Date 30-08-2024 16:29:00

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 27 August 2024
Invoice No. CI-HR-25-0016083
Posting Date 27 August 2024

REPORTED SALES FOR WEEK ENDING : August 27 ,2024 13,30,931.64

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 27-08-24	998361	9,981.99	18	1,796.76	11,778.75
2	Royalty Income for week ending 27-08-24	997336	86,510.56	18	15,571.90	1,02,082.46

Total INR 96,492.55

IGST Amount 17,368.66

Total INR Incl. Taxes 1,13,861.21

Eversub India Private Limited

Authorised Signatory

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