



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. e0ab566ed1fa0ff8f429d08ac2b8
70bb52498d310c2f8637b4a3a9
9bad833062

Ack No. 132419491046471

Ack Date 06-09-2024 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 03 September 2024

Invoice No. CI-HR-25-0016638

Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : September 3 ,2024 8,85,488.26

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-09-24	998361	6,641.16	18	1,195.41	7,836.57
2	Royalty Income for week ending 03-09-24	997336	57,556.74	18	10,360.21	67,916.95

Total INR 64,197.90

IGST Amount 11,555.62

Total INR Incl. Taxes 75,753.52

Eversub India Private Limited

Authorised Signatory

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