



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

Bill-to Customer No. 73221

Invoice Date 03 September 2024

Invoice No. CI-HR-25-0016996

Posting Date 03 September 2024

IRN No.

Ack No.

Ack Date

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttar Pradesh - 09

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	WHT chargeback on ROY for the period 01-04-24 to 30-06-2024		1,55,430.69	0	0.00	1,55,430.69

Total INR 1,55,430.69
Total INR Incl. Taxes 1,55,430.69

Eversub India Private Limited

Authorised Signatory

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