



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. a89263f60a9e68527ccaa0c0706
b002699e910d0ce4145fe1c4357
67e687b5ef

Ack No. 132419560197592

Ack Date 13-09-2024 14:59:00

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 10 September 2024
Invoice No. CI-HR-25-0017911
Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : September 10 ,2024 7,53,070.13

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-09-24	998361	5,648.03	18	1,016.65	6,664.68
2	Royalty Income for week ending 10-09-24	997336	48,949.56	18	8,810.92	57,760.48

Total INR 54,597.59

IGST Amount 9,827.57

Total INR Incl. Taxes 64,425.16

Eversub India Private Limited

Authorised Signatory

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