



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. 05a84d141253a7a00e557f92733
357b81beef1f6478471e9ceb259
160b6651cd
Ack No. 132419627051500
Ack Date 20-09-2024 16:03:00
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 17 September 2024
Invoice No. CI-HR-25-0018988
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : September 17 ,2024 10,79,185.93

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-09-24	998361	8,093.89	18	1,456.90	9,550.79
2	Royalty Income for week ending 17-09-24	997336	70,147.09	18	12,626.48	82,773.57

Total INR 78,240.98
IGST Amount 14,083.38
Total INR Incl. Taxes 92,324.36

Eversub India Private Limited

Authorised Signatory

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