



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. 69dfdaf91db91d0ba3d0f040fa2f
b4397190ea85abcb89f7b9c8948
3561ae218

Ack No. 132419803605691

Ack Date 04-10-2024 21:16:00

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 01 October 2024
Invoice No. CI-HR-25-0020189
Posting Date 01 October 2024

REPORTED SALES FOR WEEK ENDING : October 1 ,2024 7,43,409.44

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 01-10-24	998361	5,575.57	18	1,003.60	6,579.17
2	Royalty Income for week ending 01-10-24	997336	48,321.61	18	8,697.89	57,019.50

Total INR 53,897.18

IGST Amount 9,701.49

Total INR Incl. Taxes 63,598.67

Eversub India Private Limited

Authorised Signatory

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