



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. 678f4f0f7c4c052081d4f218cc44
0394fb9cec071e464aaa94f500c
199b6dee9

Ack No. 132419886247533

Ack Date 11-10-2024 22:16:00

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 08 October 2024
Invoice No. CI-HR-25-0020864
Posting Date 08 October 2024

REPORTED SALES FOR WEEK ENDING : October 8 ,2024 8,03,255.78

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 08-10-24	998361	6,024.42	18	1,084.40	7,108.82
2	Royalty Income for week ending 08-10-24	997336	52,211.63	18	9,398.09	61,609.72

Total INR 58,236.05

IGST Amount 10,482.49

Total INR Incl. Taxes 68,718.54

Eversub India Private Limited

Authorised Signatory

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