



## 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. 4a574da694094910f821fd8b1dd  
353c0e6c6649c04c40d35feee53  
0a85cc4d4f

Ack No. 132420043278563

Ack Date 25-10-2024 16:59:00

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 22 October 2024  
Invoice No. CI-HR-25-0022468  
Posting Date 22 October 2024

REPORTED SALES FOR WEEK ENDING : October 22 ,2024 8,42,122.98

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 22-10-24	998361	6,315.92	18	1,136.87	7,452.79
2	Royalty Income for week ending 22-10-24	997336	54,737.99	18	9,852.84	64,590.83

**Total INR 61,053.91**

IGST Amount 10,989.71

**Total INR Incl. Taxes 72,043.62**

Eversub India Private Limited

Authorised Signatory

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