



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. ea8ef47d47e3567a5f37d9598a5
00ec3e79598dbfebbf1831e1d0f
870d57c7ea

Ack No. 132420332330354

Ack Date 22-11-2024 20:16:00

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 19 November 2024

Invoice No. CI-HR-25-0025333

Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : November 19 ,2024 5,38,415.24

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 19-11-24	998361	4,038.11	18	726.86	4,764.97
2	Royalty Income for week ending 19-11-24	997336	34,996.99	18	6,299.46	41,296.45

Total INR 39,035.10

IGST Amount 7,026.32

Total INR Incl. Taxes 46,061.42

Eversub India Private Limited

Authorised Signatory

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