



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. 888218919cde12e6f7064e34b31
cb06b6ac720e67cc3c674039783
4c28781928

Ack No. 132420405943441

Ack Date 29-11-2024 18:22:00

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 26 November 2024

Invoice No. CI-HR-25-0025888

Posting Date 26 November 2024

REPORTED SALES FOR WEEK ENDING : November 26 ,2024 16,14,192.19

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 26-11-24	998361	12,106.44	18	2,179.16	14,285.60
2	Royalty Income for week ending 26-11-24	997336	1,04,922.49	18	18,886.05	1,23,808.54

Total INR 1,17,028.93

IGST Amount 21,065.21

Total INR Incl. Taxes 1,38,094.14

Eversub India Private Limited

Authorised Signatory

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