



## 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. 8ab7cd792cbd96db3e052c6fb0  
bc03905cb4381dcdebb468c189  
8554df11f510

Ack No. 132420497137382

Ack Date 06-12-2024 20:15:00

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 03 December 2024

Invoice No. CI-HR-25-0026480

Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : December 3 ,2024 12,43,325.26

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-12-24	998361	9,324.94	18	1,678.49	11,003.43
2	Royalty Income for week ending 03-12-24	997336	80,816.14	18	14,546.91	95,363.05

**Total INR 90,141.08**

IGST Amount 16,225.40

**Total INR Incl. Taxes 1,06,366.48**

Eversub India Private Limited

Authorised Signatory

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