



## 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. 8fa557fd745355a0d7e1f28a316  
9379a910d663ebfdd0f5327a4ae  
1b4ab32676

Ack No. 132420571278710

Ack Date 13-12-2024 19:50:00

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 10 December 2024  
Invoice No. CI-HR-25-0027557  
Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : December 10 ,2024 10,65,476.78

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-12-24	998361	7,991.08	18	1,438.39	9,429.47
2	Royalty Income for week ending 10-12-24	997336	69,255.99	18	12,466.08	81,722.07

**Total INR 77,247.07**

IGST Amount 13,904.47

**Total INR Incl. Taxes 91,151.54**

Eversub India Private Limited

Authorised Signatory

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