



## 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. 12982339191838e890392017d9  
80e91c56a5d5aa59fce2a4a12faa  
0a4737882f  
Ack No. 132420640499228  
Ack Date 20-12-2024 15:56:00  
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 17 December 2024  
Invoice No. CI-HR-25-0028152  
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fees Charges for the month of November - 2024	998319	8,500.00	18	1,530.00	10,030.00

**Total INR 8,500.00**  
IGST Amount 1,530.00  
**Total INR Incl. Taxes 10,030.00**

Eversub India Private Limited

Authorised Signatory

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