



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. 1d6dbdc63abeee87a54ab9e2be
5819cc597f6674b3733803587bd
33fa7901ed1

Ack No. 132420640555685

Ack Date 20-12-2024 15:59:00

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-25-0028626
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : December 17 ,2024 10,22,867.57

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	7,671.51	18	1,380.87	9,052.38
2	Royalty Income for week ending 17-12-24	997336	66,486.39	18	11,967.55	78,453.94

Total INR 74,157.90

IGST Amount 13,348.42

Total INR Incl. Taxes 87,506.32

Eversub India Private Limited

Authorised Signatory

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