



## 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. d05a61dadd0d225e085f526623  
b28702059b3cf51760bfe91cb83  
d08d5ba935b

Ack No. 132420733893353

Ack Date 30-12-2024 10:12:00

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 24 December 2024

Invoice No. CI-HR-25-0029204

Posting Date 24 December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 9,57,248.19

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	7,179.36	18	1,292.28	8,471.64
2	Royalty Income for week ending 24-12-24	997336	62,221.13	18	11,199.80	73,420.93

**Total INR 69,400.49**

IGST Amount 12,492.08

**Total INR Incl. Taxes 81,892.57**

Eversub India Private Limited

Authorised Signatory

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