



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. 6ff3854bcc0c72a8191067e9749
373b6c5a6a66f54e5873b3379cc
6dd956a111

Ack No. 132520777597799

Ack Date 03-01-2025 12:50:00

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 31 December 2024
Invoice No. CI-HR-25-0029765
Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : December 31 ,2024 9,88,471.98

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 31-12-24	998361	7,413.54	18	1,334.44	8,747.98
2	Royalty Income for week ending 31-12-24	997336	64,250.68	18	11,565.12	75,815.80

Total INR 71,664.22

IGST Amount 12,899.56

Total INR Incl. Taxes 84,563.78

Eversub India Private Limited

Authorised Signatory

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