



## 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. 4f30c80578bbe43fc4a231bdecc  
aa46796c3cf2ca1cf1ec0501c3c9  
2c4c44739

Ack No. 132420115933576

Ack Date 01-11-2024 17:07:00

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 29 October 2024  
Invoice No. CI-HR-25-0023000  
Posting Date 29 October 2024

REPORTED SALES FOR WEEK ENDING : October 29 ,2024 6,78,702.49

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 29-10-24	998361	5,090.27	18	916.25	6,006.52
2	Royalty Income for week ending 29-10-24	997336	44,115.66	18	7,940.82	52,056.48

**Total INR 49,205.93**

IGST Amount 8,857.07

**Total INR Incl. Taxes 58,063.00**

Eversub India Private Limited

Authorised Signatory

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