



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
VARUN SUNIL KAPUR, GAURAV DEWAN
Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad, Gujarat

Customer GST Reg No. 24ABICS8699F1ZP

Customer P.A.N No. ABICS8699F

IRN No. 685447f66bf56df7727260eb83d
e81f2287672b9d82fbc61a3b0fe
71a329d6c1

Ack No. 132420332330381

Ack Date 22-11-2024 20:16:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232

Invoice Date 19 November 2024

Invoice No. CI-HR-25-0025334

Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : November 19 ,2024 54,731.37

Sr. No.	Description	HSN/SAC	Taxable			Amount
			Value	GST %	GST Amount	
1	FAF Income for week ending 19-11-24	998361	410.49	18	73.89	484.38
2	Royalty Income for week ending 19-11-24	997336	3,557.54	18	640.36	4,197.90

Total INR 3,968.03

IGST Amount 714.25

Total INR Incl. Taxes 4,682.28

[Handwritten Signature]
25/11/2024

Eversub India Private Limited

Authorised Signatory

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