



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
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 24ABICS8699F1ZP
Customer P.A.N No. ABICS8699F

IRN No. 8d18078b9178bef88bb67d0144
d9150e8240809fb3ff84a12b746
a36557662c4
Ack No. 132417709755470
Ack Date 15-03-2024 19:31:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 12 March 2024
Invoice No. CI-HR-24-0041240
Posting Date 12 March 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Franchisee Fees Charges	997336	6,20,490.74	18	1,11,688.33	7,32,179.07

Total INR 6,20,490.74
IGST Amount 1,11,688.33
Total INR Incl. Taxes 7,32,179.07

Eversub India Private Limited

Authorised Signatory

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