



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. 7c704f30efa82fbc63028bdd9b
17ac723ea15b9e0f9de09c0baf1
c86d64b4be
Ack No. 132420188202993
Ack Date 08-11-2024 18:18:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 05 November 2024
Invoice No. CI-HR-25-0023598
Posting Date 05 November 2024

REPORTED SALES FOR WEEK ENDING : November 5 ,2024 3,33,144.91

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 05-11-24	998361	2,498.59	18	449.75	2,948.34
2	Royalty Income for week ending 05-11-24	997336	21,654.42	18	3,897.80	25,552.22

Total INR 24,153.01
IGST Amount 4,347.55
Total INR Incl. Taxes 28,500.56

[Handwritten Signature]
13/11/2024

Eversub India Private Limited

Authorised Signatory

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