



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 Req 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 Value	GST %	GST Amount	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

Authorized Signatory

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