



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. a5741c7a08337235c47bb0024c
0fcc3fa1a606c34c6211cc25910a
333597f66a

Ack No. 132418333436049

Ack Date 17-05-2024 18:31:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 14 May 2024
Invoice No. CI-HR-25-0004719
Posting Date 14 May 2024

REPORTED SALES FOR WEEK ENDING : May 14 ,2024 2,40,374.82

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 14-05-24	998361	1,802.81	18	324.51	2,127.32
2	Royalty Income for week ending 14-05-24	997336	15,624.36	18	2,812.38	18,436.74

Total INR 17,427.17

IGST Amount 3,136.89

Total INR Incl. Taxes 20,564.06

Eversub India Private Limited

Authorised Signatory

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