



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. 3bf878a7c614100925c6828108f
9a3ade313e9752a4df785719977
fda8f68326

Ack No. 132418550758386

Ack Date 07-06-2024 16:19:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 04 June 2024
Invoice No. CI-HR-25-0006945
Posting Date 04 June 2024

REPORTED SALES FOR WEEK ENDING : June 4 ,2024 2,68,513.55

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 04-06-24	998361	2,013.85	18	362.49	2,376.34
2	Royalty Income for week ending 04-06-24	997336	17,453.38	18	3,141.61	20,594.99

Total INR 19,467.23

IGST Amount 3,504.10

Total INR Incl. Taxes 22,971.33

Eversub India Private Limited

Authorised Signatory

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