



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. 9b7b947e3e3496a806b7d1ea59
30720620652198c26bca83a2a5
32b69beaed1a
Ack No. 132418858940504
Ack Date 06-07-2024 19:34:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 02 July 2024
Invoice No. CI-HR-25-0009867
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	IOT Device Charges	998319	21,500.00	18	3,870.00	25,370.00

Total INR 21,500.00
IGST Amount 3,870.00
Total INR Incl. Taxes 25,370.00

Eversub India Private Limited

Authorised Signatory

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