



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. 870165cfe8fde7d40ce4bb870f6
246fe1b01282c8515bc1cbd030d
ff97d5a94

Ack No. 132418917774613

Ack Date 12-07-2024 18:45:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 09 July 2024
Invoice No. CI-HR-25-0010926
Posting Date 09 July 2024

REPORTED SALES FOR WEEK ENDING : July 9 ,2024 2,10,522.39

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-07-24	998361	1,578.92	18	284.21	1,863.13
2	Royalty Income for week ending 09-07-24	997336	13,683.96	18	2,463.11	16,147.07

Total INR 15,262.88

IGST Amount 2,747.32

Total INR Incl. Taxes 18,010.20

Eversub India Private Limited

Authorised Signatory

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