



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. ac1fe4cbb678f43bd366c3ec9a9
40031e7845fe8cd4590db6583e
83998ed6c69
Ack No. 132418985542077
Ack Date 19-07-2024 17:48:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 16 July 2024
Invoice No. CI-HR-25-0012013
Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : July 16 ,2024 2,62,081.34

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-07-24	998361	1,965.61	18	353.81	2,319.42
2	Royalty Income for week ending 16-07-24	997336	17,035.29	18	3,066.35	20,101.64

Total INR 19,000.90
IGST Amount 3,420.16
Total INR Incl. Taxes 22,421.06

Eversub India Private Limited

Authorised Signatory

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