



Tax - Invoice

(Original for Recipient)

Page 1

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. 1126c08accd6087b54f1e76b9a9
ec1fa02e222d4143de438a581fd
c28c701004

Ack No. 132419056502570

Ack Date 26-07-2024 16:23:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 23 July 2024
Invoice No. CI-HR-25-0012573
Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : July 23 ,2024 2,87,792.60

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-07-24	998361	2,158.44	18	388.52	2,546.96
2	Royalty Income for week ending 23-07-24	997336	18,706.52	18	3,367.17	22,073.69

Total INR 20,864.96

IGST Amount 3,755.69

Total INR Incl. Taxes 24,620.65

Eversub India Private Limited

Authorised Signatory

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