



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. ec163d1d52f96c649ed35555748
00a261cfec9894d5e2bc0bf6202
148a0fdf76
Ack No. 132419131104716
Ack Date 02-08-2024 14:36:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 30 July 2024
Invoice No. CI-HR-25-0013078
Posting Date 30 July 2024

REPORTED SALES FOR WEEK ENDING : July 30 ,2024 2,00,274.51

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-07-24	998361	1,502.06	18	270.37	1,772.43
2	Royalty Income for week ending 30-07-24	997336	13,017.84	18	2,343.21	15,361.05

Total INR 14,519.90
IGST Amount 2,613.58
Total INR Incl. Taxes 17,133.48

Eversub India Private Limited

Authorised Signatory

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