



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. e55f585ee05bf9ebdf549219ea1
30a1452c40d5a9a5a0ee174bae
7cb494d08cc
Ack No. 132419206250816
Ack Date 09-08-2024 16:12:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 06 August 2024
Invoice No. CI-HR-25-0013722
Posting Date 06 August 2024

REPORTED SALES FOR WEEK ENDING : August 6 ,2024 1,85,604.49

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 06-08-24	998361	1,392.03	18	250.57	1,642.60
2	Royalty Income for week ending 06-08-24	997336	12,064.29	18	2,171.57	14,235.86

Total INR 13,456.32
IGST Amount 2,422.14
Total INR Incl. Taxes 15,878.46

Eversub India Private Limited

Authorised Signatory

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