



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. c50cf2192f62a895d7c548f87a07
a6d1896b4cbf2177a3c46292cc9
13605d836
Ack No. 132419269197406
Ack Date 16-08-2024 16:28:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 13 August 2024
Invoice No. CI-HR-25-0014415
Posting Date 13 August 2024

REPORTED SALES FOR WEEK ENDING : August 13 ,2024 2,70,540.89

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 13-08-24	998361	2,029.06	18	365.23	2,394.29
2	Royalty Income for week ending 13-08-24	997336	17,585.16	18	3,165.33	20,750.49

Total INR 19,614.22
IGST Amount 3,530.56
Total INR Incl. Taxes 23,144.78

Eversub India Private Limited

Authorised Signatory

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