



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. c5b1e813c25bd6ed0d5662c6a2
7b81d9184db63318abdede8b0
125a18f6fa810
Ack No. 132419337156520
Ack Date 23-08-2024 17:42:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 20 August 2024
Invoice No. CI-HR-25-0015493
Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : August 20 ,2024 2,26,556.71

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 20-08-24	998361	1,699.18	18	305.85	2,005.03
2	Royalty Income for week ending 20-08-24	997336	14,726.19	18	2,650.71	17,376.90

Total INR 16,425.37
IGST Amount 2,956.56
Total INR Incl. Taxes 19,381.93

Eversub India Private Limited

Authorised Signatory

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