



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. 085f17435a8d18523b595e5446
7a7f7d4de90b577babba40732a
dd24684ca731
Ack No. 132419491046833
Ack Date 06-09-2024 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 03 September 2024
Invoice No. CI-HR-25-0016639
Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : September 3 ,2024 1,69,518.15

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-09-24	998361	1,271.39	18	228.85	1,500.24
2	Royalty Income for week ending 03-09-24	997336	11,018.68	18	1,983.36	13,002.04

Total INR 12,290.07
IGST Amount 2,212.21
Total INR Incl. Taxes 14,502.28

Eversub India Private Limited

Authorised Signatory

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