



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. d95e8a43f4a5b42c4e3954b88b
a4a2332762dcd72d624f0a4fe48
6a508e7a726
Ack No. 132419627051731
Ack Date 20-09-2024 16:03:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 17 September 2024
Invoice No. CI-HR-25-0018989
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : September 17 ,2024 3,39,492.83

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-09-24	998361	2,546.20	18	458.32	3,004.52
2	Royalty Income for week ending 17-09-24	997336	22,067.03	18	3,972.07	26,039.10

Total INR 24,613.23
IGST Amount 4,430.39
Total INR Incl. Taxes 29,043.62

Eversub India Private Limited

Authorised Signatory

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