



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. 7f36e56d3d5a2b55ce19c20906b
fdeab4028415e068d8545e9ce68
7602b12b92

Ack No. 132419707886118

Ack Date 27-09-2024 14:33:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 24 September 2024
Invoice No. CI-HR-25-0019560
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 2,49,157.80

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-09-24	998361	1,868.68	18	336.36	2,205.04
2	Royalty Income for week ending 24-09-24	997336	16,195.26	18	2,915.15	19,110.41

Total INR 18,063.94
IGST Amount 3,251.51
Total INR Incl. Taxes 21,315.45

Eversub India Private Limited

Authorised Signatory

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