



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

Bill-to Customer No. 73232
Invoice Date 10 December 2024
Invoice No. CI-HR-25-0026887
Posting Date 10 December 2024

IRN No.
Ack No.
Ack Date
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	WHT chargeback on ROY for the period 01-07-2024 to 30-09-2024		24,326.07	0	0.00	24,326.07

Total INR 24,326.07
Total INR Incl. Taxes 24,326.07

[Handwritten Signature]
26/12/2024

Eversub India Private Limited

Authorised Signatory

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