



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. 594098ff41c7f75c83f12d556838
d11133faa576b320b3e9d54a4f6
15cbaa1ed
Ack No. 132420733893575
Ack Date 30-12-2024 10:12:00
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 December 2024
Invoice No. CI-HR-25-0029206
Posting Date 24, December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 4,63,091.45

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	3,473.19	18	625.17	4,098.36
2	Royalty Income for week ending 24-12-24	997336	30,100.94	18	5,418.17	35,519.11

Total INR	33,574.13
IGST Amount	6,043.34
Total INR Incl. Taxes	39,617.47

Handwritten signature and date: 30/12/2024

Eversub India Private Limited

Authorised Signatory

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 31/12/24 IN TIME: 5:03 PM NO. _____
RA NAME : ABHISHEK
RA SIGNATURE : *Abhishek*
SUBJECT TO INSPECTION OF MATERIAL

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