



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

IRN No. ddef38fd7ef6ecf5d1c749b49684

2eeadeadea8807fb83ae39e3a24

1369efbc9

Ack No. 132420405943566

Ack Date 29-11-2024 18:22:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232

Invoice Date 26 November 2024

Invoice No. CI-HR-25-0025889

Posting Date 26 November 2024

REPORTED SALES FOR WEEK ENDING : November 26 ,2024 7,49,121.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 26-11-24	998361	5,618.41	18	1,011.31	6,629.72
2	Royalty Income for week ending 26-11-24	997336	48,692.87	18	8,764.72	57,457.59

Total INR 54,311.28

IGST Amount 9,776.03

Total INR Incl. Taxes 64,087.31

OK
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[Handwritten Signature]
3/12/2024

Eversub India Private Limited

Authorised Signatory