



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. efbf1aadfafafde4b38159389a3e
ac1068b90106e1c6b5c632f632c
b4f155f98
Ack No. 132420115933637
Ack Date 01-11-2024 17:07:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 29 October 2024
Invoice No. CI-HR-25-0023001
Posting Date 29 October 2024

REPORTED SALES FOR WEEK ENDING : October 29 ,2024 11,58,325.70

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 29-10-24	998361	8,687.44	18	1,563.74	10,251.18
2	Royalty Income for week ending 29-10-24	997336	75,291.17	18	13,552.41	88,843.58

Total INR	83,978.61
IGST Amount	15,116.15
Total INR Incl. Taxes	99,094.76

Eversub India Private Limited

Authorised Signatory

[Handwritten Signature]
2/11/2024