



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. 3cdcd8995ccc92c98e42e73a3ba
575a7fb9d00b141cb63853b23b
af44b850ca1
Ack No. 132419886247579
Ack Date 11-10-2024 22:16:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 08 October 2024
Invoice No. CI-HR-25-0020865
Posting Date 08 October 2024

REPORTED SALES FOR WEEK ENDING : October 8 ,2024 1,81,075.84

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 08-10-24	998361	1,358.07	18	244.45	1,602.52
2	Royalty Income for week ending 08-10-24	997336	11,769.93	18	2,118.59	13,888.52

Total INR 13,128.00
IGST Amount 2,363.04
Total INR Incl. Taxes 15,491.04

(Handwritten signature)
12/10/2024

Eversub India Private Limited

Authorised Signatory

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