



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. 6c986b56b34c32210f115147fe5
0ab92c7ea7a9d724a32044bd5e
a0c207bd6eb

Ack No. 132420260090692

Ack Date 15-11-2024 17:44:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

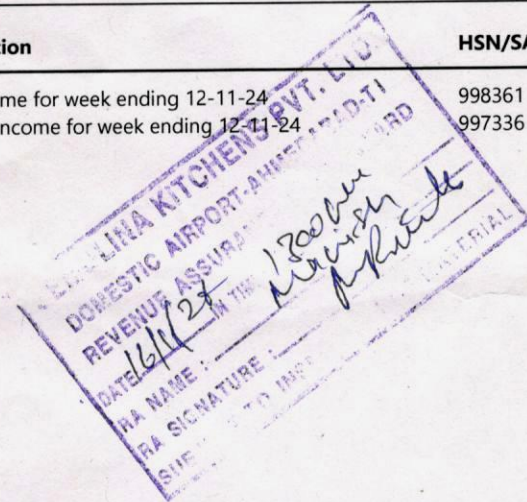
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 12 November 2024
Invoice No. CI-HR-25-0024290
Posting Date 12 November 2024

REPORTED SALES FOR WEEK ENDING : November 12 ,2024 1,63,540.03

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 12-11-24 | 998361 | 1,226.55 | 18 | 220.78 | 1,447.33 |
| 2 | Royalty Income for week ending 12-11-24 | 997336 | 10,630.10 | 18 | 1,913.42 | 12,543.52 |

| | |
|------------------------------|------------------|
| Total INR | 11,856.65 |
| IGST Amount | 2,134.20 |
| Total INR Incl. Taxes | 13,990.85 |



[Handwritten Signature]
2/12/2024

Eversub India Private Limited

Authorised Signatory