



### 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. 374bb595cf76894362fce5e18a1  
 1f38ed7b631f278ab4f0ffbb0fcc  
 d3b727d6f  
 Ack No. 132420332306977  
 Ack Date 22-11-2024 20:12:00  
 CIN No. U55101MH2002PTC416960  
 Company GST Req N 06AAGCS5808M1ZZ  
 Company PAN No. AAGCS5808M  
 Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
 Invoice Date 19 November 2024  
 Invoice No. CI-HR-25-0024799  
 Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fee Charges for the month of October-2024	998319	8,500.00	18	1,530.00	10,030.00

**Total INR 8,500.00**  
 IGST Amount 1,530.00  
**Total INR Incl. Taxes 10,030.00**

*(Handwritten signature)*  
 25/11/2024

Eversub India Private Limited

Authorised Signatory