



## 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  
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,  
Maharashtra, 400018  
Customer GST Reg No. 27ABICS8699F1ZJ  
Customer P.A.N No. ABICS8699F

IRN No. f39eada29bf43aa4032496088c9  
9f9516da228856b23d44142aa8  
24a0bad4ac6  
Ack No. 132418120224237  
Ack Date 26-04-2024 19:23:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232  
Invoice Date 23 April 2024  
Invoice No. CI-HR-25-0002918  
Posting Date 23 April 2024

REPORTED SALES FOR WEEK ENDING : April 23 ,2024 2,54,724.40

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-04-24	998361	3,184.06	18	573.13	3,757.19
2	Royalty Income for week ending 23-04-24	997336	25,472.44	18	4,585.04	30,057.48

**Total INR** 28,656.50  
IGST Amount 5,158.17  
**Total INR Incl. Taxes** 33,814.67

Eversub India Private Limited

Authorised Signatory

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