



## 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. cd5bd018d414f1cc8180a93d252  
780f9b05d7a338471bb95fa51fe  
27f245f31f

Ack No. 132418401089546

Ack Date 24-05-2024 18:09:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 21 May 2024  
Invoice No. CI-HR-25-0005812  
Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : May 21 ,2024 3,61,112.77

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 21-05-24	998361	2,708.35	18	487.50	3,195.85
2	Royalty Income for week ending 21-05-24	997336	23,472.33	18	4,225.02	27,697.35

**Total INR 26,180.68**

IGST Amount 4,712.52

**Total INR Incl. Taxes 30,893.20**

Eversub India Private Limited

Authorised Signatory

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