



## 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. dc9def74ef33d6ff2e4d22ad803c  
1109c3e88fc810626964f65b1fa3  
542bcbbba

Ack No. 132418621463829

Ack Date 14-06-2024 18:14:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 11 June 2024  
Invoice No. CI-HR-25-0007403  
Posting Date 11 June 2024

REPORTED SALES FOR WEEK ENDING : June 11 ,2024 2,67,296.97

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 11-06-24	998361	2,004.73	18	360.85	2,365.58
2	Royalty Income for week ending 11-06-24	997336	17,374.30	18	3,127.37	20,501.67

**Total INR 19,379.03**

IGST Amount 3,488.22

**Total INR Incl. Taxes 22,867.25**

Eversub India Private Limited

Authorised Signatory

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