



## 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. 0c518fc2ecfc7986dffdef269aaa0  
4f629c551788a9e5d22d075c219  
b8e25e58

Ack No. 132418688519167

Ack Date 21-06-2024 20:05:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 18 June 2024  
Invoice No. CI-HR-25-0008134  
Posting Date 18 June 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 May-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

Eversub India Private Limited

Authorised Signatory

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