



## 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. d626fc12ccbfee5068ed222becd  
3af8bb281758ca1382f5b3f9774  
3cbecdc36b  
Ack No. 132418688540404  
Ack Date 21-06-2024 20:08:00  
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-25-0008671  
Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : June 18 ,2024 2,56,101.96

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 18-06-24	998361	1,920.76	18	345.74	2,266.50
2	Royalty Income for week ending 18-06-24	997336	16,646.63	18	2,996.39	19,643.02

**Total INR 18,567.39**  
IGST Amount 3,342.13  
**Total INR Incl. Taxes 21,909.52**

Eversub India Private Limited

Authorised Signatory

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