



## 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. f19305d935b26bed97df2163e42  
6d810248e654eea0c75c4593f44  
b01a48211e  
Ack No. 132418761812550  
Ack Date 28-06-2024 17:43:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 25 June 2024  
Invoice No. CI-HR-25-0009249  
Posting Date 25 June 2024

REPORTED SALES FOR WEEK ENDING : June 25 ,2024 3,45,810.79

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 25-06-24	998361	2,593.58	18	466.84	3,060.42
2	Royalty Income for week ending 25-06-24	997336	22,477.70	18	4,045.99	26,523.69

**Total INR** 25,071.28  
IGST Amount 4,512.83  
**Total INR Incl. Taxes** 29,584.11

Eversub India Private Limited

Authorised Signatory

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