



## 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. a86d3a418ae5de04ebee39511f2  
6d4a3ee7c2cf3016b05df840218  
90caa7d691  
Ack No. 132418853706941  
Ack Date 06-07-2024 13:12:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 02 July 2024  
Invoice No. CI-HR-25-0009854  
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : July 2 ,2024 2,06,446.54

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-07-24	998361	1,548.35	18	278.70	1,827.05
2	Royalty Income for week ending 02-07-24	997336	13,419.03	18	2,415.43	15,834.46

**Total INR 14,967.38**  
IGST Amount 2,694.13  
**Total INR Incl. Taxes 17,661.51**

Eversub India Private Limited

Authorised Signatory

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