



## 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. 2fab19059fda246535cf23a69dc  
61144c0d35069c7f832ad045b70  
9cc5f83117  
Ack No. 132419405067170  
Ack Date 30-08-2024 16:29:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 27 August 2024  
Invoice No. CI-HR-25-0016084  
Posting Date 27 August 2024

REPORTED SALES FOR WEEK ENDING : August 27 ,2024 3,30,837.06

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 27-08-24	998361	2,481.28	18	446.63	2,927.91
2	Royalty Income for week ending 27-08-24	997336	21,504.41	18	3,870.79	25,375.20

**Total INR 23,985.69**  
IGST Amount 4,317.42  
**Total INR Incl. Taxes 28,303.11**

Eversub India Private Limited

Authorised Signatory

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