



## 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. 81fa881a2cf136c0bba34af5d54f  
a6ba5bebf127bc68c7f37debfe1  
c798a5fea

Ack No. 132419560197644

Ack Date 13-09-2024 14:59:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 10 September 2024  
Invoice No. CI-HR-25-0017912  
Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : September 10 ,2024 1,51,561.97

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-09-24	998361	1,136.71	18	204.61	1,341.32
2	Royalty Income for week ending 10-09-24	997336	9,851.53	18	1,773.28	11,624.81

**Total INR 10,988.24**

IGST Amount 1,977.89

**Total INR Incl. Taxes 12,966.13**

Eversub India Private Limited

Authorised Signatory

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