



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. b983d8dc8ed3330a2d72bea3d7
e1a3bb810afe1f96ace19b38f55
978de6ae527
Ack No. 132420571278835
Ack Date 13-12-2024 19:50:00
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 December 2024
Invoice No. CI-HR-25-0027559
Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : December 10 ,2024 3,62,173.79

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 10-12-24 | 998361 | 2,716.30 | 18 | 488.93 | 3,205.23 |
| 2 | Royalty Income for week ending 10-12-24 | 997336 | 23,541.30 | 18 | 4,237.43 | 27,778.73 |

Total INR 26,257.60
IGST Amount 4,726.36
Total INR Incl. Taxes 30,983.96

[Handwritten Signature]
26/12/2024

Eversub India Private Limited
Authorised Signatory

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