



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. 3243271b47c79c7c169c8af0661
 229bbf05c5d548243973b9b7c3
 e0e39c07b12
 Ack No. 132420640499510
 Ack Date 20-12-2024 15:57:00
 CIN No. U55101MH2002PTC416960
 Company GST Reg N 06AAGCS5808M1ZZ
 Company PAN No. AAGCS5808M
 Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
 Invoice Date 17 December 2024
 Invoice No. CI-HR-25-0028154
 Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fees Charges for the month of November - 2024	998319	8,500.00	18	1,530.00	10,030.00

Total INR 8,500.00
IGST Amount 1,530.00
Total INR Incl. Taxes 10,030.00

(Handwritten signature)
 17/12/2024

Eversub India Private Limited

Authorised Signatory

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