



## 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. b7b9020cd86da59d6338fe86cd  
b5013dcad75dab288442125923  
7e62983ac6c5  
Ack No. 132420640555968  
Ack Date 20-12-2024 15:59:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 17 December 2024  
Invoice No. CI-HR-25-0028628  
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : December 17 ,2024 3,68,544.81

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	2,764.09	18	497.54	3,261.63
2	Royalty Income for week ending 17-12-24	997336	23,955.41	18	4,311.97	28,267.38

**Total INR** 26,719.50  
IGST Amount 4,809.51  
**Total INR Incl. Taxes** 31,529.01

*[Handwritten Signature]*  
27/12/2024

Eversub India Private Limited

Authorised Signatory

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