



Tax - Invoice

(Original for Recipient)

Page 1

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. 531a43b577d020baf907f9be408
05fa3c769f32519ac22b27e3aa1f
7c79905ff

Ack No. 132420497112541

Ack Date 06-12-2024 20:11:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 03 December 2024
Invoice No. CI-HR-25-0025978
Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

| Sr. No. | Description | HSN/SAC | Taxable | | | Amount |
|---------|--|---------|----------|-------|------------|----------|
| | | | Value | GST % | GST Amount | |
| 1 | NSF Charges for week ending 26-11-2024 | 999799 | 1,750.00 | 18 | 315.00 | 2,065.00 |

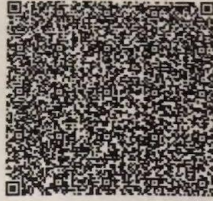
Total INR 1,750.00
IGST Amount 315.00
Total INR Incl. Taxes 2,065.00

(Handwritten signature and date)
9/12/2024

Eversub India Private Limited

Authorised Signatory

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



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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. 3b65b2f73bedc57a048cf5fe9cb
936a4c779e9cb99852b0be0526
db6d7ee0bba

Ack No. 132420497137452

Ack Date 06-12-2024 20:15:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
Invoice Date 03 December 2024
Invoice No. CI-HR-25-0026481
Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : December 3 ,2024 3,22,864.54

| Sr. No. | Description | HSN/SAC | Taxable | | | Amount |
|---------|---|---------|-----------|-------|------------|-----------|
| | | | Value | GST % | GST Amount | |
| 1 | FAF Income for week ending 03-12-24 | 998361 | 2,421.48 | 18 | 435.87 | 2,857.35 |
| 2 | Royalty Income for week ending 03-12-24 | 997336 | 20,986.20 | 18 | 3,777.52 | 24,763.72 |

Total INR 23,407.68

IGST Amount 4,213.39

Total INR Incl. Taxes 27,621.07

[Handwritten Signature]
19/12/2024

Eversub India Private Limited

Authorised Signatory

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