



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

**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

Bill-to Customer No. 73232  
 Invoice Date 01 October 2024  
 Invoice No. CI-HR-25-0020190  
 Posting Date 01 October 2024

IRN No. 37f542425727afc294351cc412e  
 6d2fc3727e6587925abb17d275f  
 6d589eeea9  
 Ack No. 132419803605804  
 Ack Date 04-10-2024 21:16:00  
 CIN No. U55101MH2002PTC416960  
 Company GST Reg N 06AAGCS5808M1ZZ  
 Company PAN No. AAGCS5808M  
 Place Of Supply Gujarat - 24

REPORTED SALES FOR WEEK ENDING : October 1 ,2024 4,86,692.13

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 01-10-24	998361	3,650.19	18	657.03	4,307.22
2	Royalty Income for week ending 01-10-24	997336	31,634.99	18	5,694.30	37,329.29

**Total INR 35,285.18**  
 IGST Amount 6,351.33  
**Total INR Incl. Taxes 41,636.51**

OK  
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 9/10/2024

Eversub India Private Limited  
 Authorised Signatory

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