



## 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. 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

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