



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. 408f2bcf294b6e7b61e81835df4
 0ccd11a850dfc08ab26f3ee3b36
 804074ef61
 Ack No. 132419956111742
 Ack Date 18-10-2024 15:06:00
 CIN No. U55101MH2002PTC416960
 Company GST Reg N 06AAGCS5808M1ZZ
 Company PAN No. AAGCS5808M
 Place Of Supply Gujarat - 24

Bill-to Customer No. 73232
 Invoice Date 15 October 2024
 Invoice No. CI-HR-25-0021374
 Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fee Charges for the month of September-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

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Yash

Eversub India Private Limited

Authorised Signatory

Royachand
 22/10/2024