



## Tax - Invoice

(Original for Recipient)

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Eversub India Pvt Ltd  
6th floor, Vaman Techno Centre, Makwana Rd, Marol,  
Vaman Techno Centre  
400059 Mumbai

TRAVEL FOOD SERVICES PVT. LTD.  
TRAVEL FOOD SERVICES PRIVATE LTD.  
International Airport, Level 2, Domestic Terminal Food Court, Goa-403801  
Goa, 403521

Customer GST Reg No. 30AADCB2762L1ZV  
Customer P.A.N No. AADCB2762L

IRN No. e41d196811e6a00c82c9153a3cf  
6336e004cc33eb219016236bac  
a0f9a687332

Ack No. 132417713919817

Ack Date 16-03-2024 11:29:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 12 March 2024  
Invoice No. CI-HR-24-0041804  
Posting Date 12 March 2024

REPORTED SALES FOR WEEK ENDING : March 12 ,2024 9,74,884.07

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 12-03-24	998361	12,186.05	18	2,193.49	14,379.54
2	Royalty Income for week ending 12-03-24	997336	77,990.73	18	14,038.33	92,029.06

**Total INR 90,176.78**  
IGST Amount 16,231.82  
**Total INR Incl. Taxes 1,06,408.60**

Eversub India Pvt Ltd

Authorised Signatory