



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. 67b77f95d426c0f651a9c9b867e
507a81d52e615a9c1cc33816227
da9ea09893

Ack No. 132417780946293

Ack Date 22-03-2024 19:08:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 19 March 2024
Invoice No. CI-HR-24-0042895
Posting Date 19 March 2024

REPORTED SALES FOR WEEK ENDING : March 19 ,2024 9,86,731.92

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 19-03-24	998361	12,334.15	18	2,220.15	14,554.30
2	Royalty Income for week ending 19-03-24	997336	78,938.55	18	14,208.94	93,147.49

Total INR 91,272.70
IGST Amount 16,429.09
Total INR Incl. Taxes 1,07,701.79

Eversub India Pvt Ltd

Authorised Signatory