



## 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. ec7a746bebf2553950087161ab2  
7b4d70d0c7e2a637996ac220c1  
46278207b96  
Ack No. 132417851547196  
Ack Date 30-03-2024 17:49:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 26 March 2024  
Invoice No. CI-HR-24-0043501  
Posting Date 26 March 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 10,30,260.90

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 26-03-24	998361	12,878.26	18	2,318.09	15,196.35
2	Royalty Income for week ending 26-03-24	997336	82,420.87	18	14,835.76	97,256.63

**Total INR 95,299.13**  
IGST Amount 17,153.85  
**Total INR Incl. Taxes 1,12,452.98**

**Eversub India Pvt Ltd**

**Authorised Signatory**