



## Tax - Invoice

(Original for Recipient)

Page 1

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

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
TRAVEL FOOD SERVICES PVT LTD  
83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum  
Kolkata, 700020

Customer GST Reg No. 19AAECT8193L1ZJ  
Customer P.A.N No. AAECT8193L

IRN No. d3fb5ea511dab7ce9e55bd4c52f  
ea1042c47f82ae68b42af981648f  
bb8866c3d

Ack No. 132417932220277

Ack Date 07-04-2024 01:27:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply West Bengal - 19

Bill-to Customer No. 68585  
Invoice Date 02 April 2024  
Invoice No. CI-HR-25-0000494  
Posting Date 02 April 2024

REPORTED SALES FOR WEEK ENDING : April 2 ,2024 7,55,358.01

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-04-24	998361	9,441.98	18	1,699.56	11,141.54
2	Royalty Income for week ending 02-04-24	997336	60,428.64	18	10,877.16	71,305.80

**Total INR 69,870.62**  
IGST Amount 12,576.72  
**Total INR Incl. Taxes 82,447.34**

Eversub India Pvt Ltd

Authorised Signatory