



## 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 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. d62a2944bf9225af05f03cc09987  
41469ccad075aedb8a2874b714  
033e10c70d

Ack No. 132417932221212

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 02 April 2024  
Invoice No. CI-HR-25-0000550  
Posting Date 02 April 2024

REPORTED SALES FOR WEEK ENDING : April 2 ,2024 13,17,315.34

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-04-24	998361	16,466.44	18	2,963.96	19,430.40
2	Royalty Income for week ending 02-04-24	997336	1,05,385.23	18	18,969.34	1,24,354.57

**Total INR 1,21,851.67**  
IGST Amount 21,933.30  
**Total INR Incl. Taxes 1,43,784.97**

Eversub India Pvt Ltd

Authorised Signatory