



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 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. 30388ac401779c72d74726580d
7c0975d7788e19338e4ccb555
ae10e4ddefcd

Ack No. 132417989842693

Ack Date 13-04-2024 11:30:00

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 09 April 2024
Invoice No. CI-HR-25-0001114
Posting Date 09 April 2024

REPORTED SALES FOR WEEK ENDING : April 9 ,2024 7,37,388.76

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-04-24	998361	9,217.36	18	1,659.12	10,876.48
2	Royalty Income for week ending 09-04-24	997336	58,991.10	18	10,618.40	69,609.50

Total INR 68,208.46
IGST Amount 12,277.52
Total INR Incl. Taxes 80,485.98

Eversub India Pvt Ltd

Authorised Signatory