



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. 3ed833461b6f8c2b9b99f4e17a6
2541954af452c0e9573194bcdaa
817eb1cb80

Ack No. 132417989849003

Ack Date 13-04-2024 11:31:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 09 April 2024
Invoice No. CI-HR-25-0001170
Posting Date 09 April 2024

REPORTED SALES FOR WEEK ENDING : April 9 ,2024 10,64,334.36

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-04-24	998361	13,304.18	18	2,394.75	15,698.93
2	Royalty Income for week ending 09-04-24	997336	85,146.75	18	15,326.42	1,00,473.17

Total INR 98,450.93
IGST Amount 17,721.17
Total INR Incl. Taxes 1,16,172.10

Eversub India Pvt Ltd

Authorised Signatory