



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. e5af820577a829f057b46296e67
86f68d3f80b5323411e9fd04e61
089b3c923c

Ack No. 132418050472959

Ack Date 19-04-2024 21:12:00

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 16 April 2024
Invoice No. CI-HR-25-0002201
Posting Date 16 April 2024

REPORTED SALES FOR WEEK ENDING : April 16 ,2024 7,44,786.51

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-04-24	998361	9,309.83	18	1,675.77	10,985.60
2	Royalty Income for week ending 16-04-24	997336	59,582.92	18	10,724.93	70,307.85

Total INR 68,892.75
IGST Amount 12,400.70
Total INR Incl. Taxes 81,293.45

Eversub India Pvt Ltd

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.