



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. 7272e950c92b2af26a4a4f5619ef
c33c62b86f00bf8df0e055a4ed7
a6aee95a8

Ack No. 132418050475798

Ack Date 19-04-2024 21:13:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 16 April 2024
Invoice No. CI-HR-25-0002257
Posting Date 16 April 2024

REPORTED SALES FOR WEEK ENDING : April 16 ,2024 10,34,029.42

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-04-24	998361	12,925.37	18	2,326.57	15,251.94
2	Royalty Income for week ending 16-04-24	997336	82,722.35	18	14,890.02	97,612.37

Total INR 95,647.72
IGST Amount 17,216.59
Total INR Incl. Taxes 1,12,864.31

Eversub India Pvt Ltd

Authorised Signatory

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