



Tax - Invoice

(Original for Recipient)

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Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

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. 02a7a9c0c03f9cd33d10cec45d6
ae4e8397e9761a0dbf0beeb4e9
ee3039d7335

Ack No. 132418120214300

Ack Date 26-04-2024 19:22:00

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 23 April 2024

Invoice No. CI-HR-25-0002785

Posting Date 23 April 2024

REPORTED SALES FOR WEEK ENDING : April 23 ,2024 8,13,798.24

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 23-04-24 | 998361 | 10,172.48 | 18 | 1,831.05 | 12,003.53 |
| 2 | Royalty Income for week ending 23-04-24 | 997336 | 65,103.86 | 18 | 11,718.69 | 76,822.55 |

Total INR 75,276.34

IGST Amount 13,549.74

Total INR Incl. Taxes 88,826.08

Eversub India Private Limited

Authorised Signatory

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