



Tax - Invoice

(Original for Recipient)

Page 1

Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

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. 1cee717bc66176a994e0ec5db3c
84a9f683a2bb48b5d9ad41f5d18
702cf3296d

Ack No. 132418120218096

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 23 April 2024
Invoice No. CI-HR-25-0002841
Posting Date 23 April 2024

REPORTED SALES FOR WEEK ENDING : April 23 ,2024 8,76,341.61

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-04-24	998361	10,954.27	18	1,971.77	12,926.04
2	Royalty Income for week ending 23-04-24	997336	70,107.33	18	12,619.32	82,726.65

Total INR 81,061.60

IGST Amount 14,591.09

Total INR Incl. Taxes 95,652.69

Eversub India Private Limited

Authorised Signatory

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