



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. 685fdd90eaa41063ef730db0ab9
8d38e99ca94194e621ffe44d52c
0cd245cd22

Ack No. 132418196454125

Ack Date 03-05-2024 18:39:00

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 30 April 2024

Invoice No. CI-HR-25-0003362

Posting Date 30 April 2024

REPORTED SALES FOR WEEK ENDING : April 30 ,2024 7,54,115.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-04-24	998361	9,426.45	18	1,696.76	11,123.21
2	Royalty Income for week ending 30-04-24	997336	60,329.27	18	10,859.27	71,188.54

Total INR 69,755.72

IGST Amount 12,556.03

Total INR Incl. Taxes 82,311.75

Eversub India Private Limited

Authorised Signatory

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