



## 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. 10787b6e9d6204ee1d750b00a9  
bcda4cc3298b31c50a85df9fea7  
5eb4f40ec60

Ack No. 132418196458325

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 30 April 2024  
Invoice No. CI-HR-25-0003418  
Posting Date 30 April 2024

REPORTED SALES FOR WEEK ENDING : April 30 ,2024 9,13,858.36

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-04-24	998361	11,423.23	18	2,056.18	13,479.41
2	Royalty Income for week ending 30-04-24	997336	73,108.67	18	13,159.56	86,268.23

**Total INR 84,531.90**

IGST Amount 15,215.74

**Total INR Incl. Taxes 99,747.64**

Eversub India Private Limited

Authorised Signatory

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