



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. 66b82e8e2597f523eed6fa339bb
1fb3e6cf29e1160add859784c0fa
3ea4bd924

Ack No. 132418277737635

Ack Date 11-05-2024 19:41:00

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 07 May 2024

Invoice No. CI-HR-25-0003977

Posting Date 07 May 2024

REPORTED SALES FOR WEEK ENDING : May 7 ,2024 9,57,927.03

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 07-05-24	998361	11,974.09	18	2,155.34	14,129.43
2	Royalty Income for week ending 07-05-24	997336	76,634.16	18	13,794.15	90,428.31

Total INR 88,608.25

IGST Amount 15,949.49

Total INR Incl. Taxes 1,04,557.74

Eversub India Private Limited

Authorised Signatory

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