



## 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 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. 357bfb1e47e2b6f84052d0d64ee  
5cead82e0979862c72884b5f14d  
171095f3c2

Ack No. 132418277741425

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 07 May 2024  
Invoice No. CI-HR-25-0004033  
Posting Date 07 May 2024

REPORTED SALES FOR WEEK ENDING : May 7 ,2024 8,63,051.38

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 07-05-24	998361	10,788.14	18	1,941.87	12,730.01
2	Royalty Income for week ending 07-05-24	997336	69,044.11	18	12,427.94	81,472.05

**Total INR 79,832.25**

IGST Amount 14,369.81

**Total INR Incl. Taxes 94,202.06**

Eversub India Private Limited

Authorised Signatory

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