



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. 61d4608fa0dbc5fbac28558a1cb
78e085855ffef9acb99ef1b30ae
a425ab69c

Ack No. 132418333421959

Ack Date 17-05-2024 18:30:00

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 14 May 2024

Invoice No. CI-HR-25-0004584

Posting Date 14 May 2024

REPORTED SALES FOR WEEK ENDING : May 14 ,2024 9,41,834.03

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 14-05-24	998361	11,772.93	18	2,119.13	13,892.06
2	Royalty Income for week ending 14-05-24	997336	75,346.72	18	13,562.41	88,909.13

Total INR 87,119.65

IGST Amount 15,681.54

Total INR Incl. Taxes 1,02,801.19

Eversub India Private Limited

Authorised Signatory

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