



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. 89f22db74156e0c4e310d19d5a
66ec30a68414961f7c4de4827e6
60fe5f95b27

Ack No. 132418333428554

Ack Date 17-05-2024 18:31:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 14 May 2024
Invoice No. CI-HR-25-0004640
Posting Date 14 May 2024

REPORTED SALES FOR WEEK ENDING : May 14 ,2024 8,01,421.05

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 14-05-24	998361	10,017.76	18	1,803.20	11,820.96
2	Royalty Income for week ending 14-05-24	997336	64,113.68	18	11,540.46	75,654.14

Total INR 74,131.44

IGST Amount 13,343.66

Total INR Incl. Taxes 87,475.10

Eversub India Private Limited

Authorised Signatory

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