



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 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. 14622c3f8fcd45616a7a73b4676f
ad5ce38629d1c4c4a45f8b575b9
5d8abb3be

Ack No. 132418401076843

Ack Date 24-05-2024 18:08:00

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 21 May 2024

Invoice No. CI-HR-25-0005678

Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : May 21 ,2024 10,15,330.12

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 21-05-24 | 998361 | 12,691.63 | 18 | 2,284.49 | 14,976.12 |
| 2 | Royalty Income for week ending 21-05-24 | 997336 | 81,226.41 | 18 | 14,620.75 | 95,847.16 |

Total INR 93,918.04

IGST Amount 16,905.24

Total INR Incl. Taxes 1,10,823.28

Eversub India Private Limited

Authorised Signatory

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