



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 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. 3b646aaeb95854e4c0d6a7771f9
dfddf6c94d3eb1d27c91df97f06
b07ef54c7f

Ack No. 132418401082057

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 21 May 2024
Invoice No. CI-HR-25-0005733
Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : May 21 ,2024 9,69,635.56

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 21-05-24	998361	12,120.44	18	2,181.68	14,302.12
2	Royalty Income for week ending 21-05-24	997336	77,570.84	18	13,962.75	91,533.59

Total INR 89,691.28

IGST Amount 16,144.43

Total INR Incl. Taxes 1,05,835.71

Eversub India Private Limited

Authorised Signatory

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