



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. 74e229ecc894fb7936daaf7aef10
e0c8cef2fb9aae4f2019a061d96a
ccbdc5db

Ack No. 132418473992104

Ack Date 31-05-2024 16:12:00

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 28 May 2024

Invoice No. CI-HR-25-0006184

Posting Date 28 May 2024

REPORTED SALES FOR WEEK ENDING : May 28 ,2024 9,18,639.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 28-05-24	998361	11,483.00	18	2,066.94	13,549.94
2	Royalty Income for week ending 28-05-24	997336	73,491.19	18	13,228.41	86,719.60

Total INR 84,974.19

IGST Amount 15,295.35

Total INR Incl. Taxes 1,00,269.54

Eversub India Private Limited

Authorised Signatory

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