



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. af0ead479de671d1ee19ca840b9
1d9d546c490a2596d8a7352a0b
79aab346959

Ack No. 132418473999259

Ack Date 31-05-2024 16:13:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 28 May 2024
Invoice No. CI-HR-25-0006240
Posting Date 28 May 2024

REPORTED SALES FOR WEEK ENDING : May 28 ,2024 9,84,615.78

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 28-05-24	998361	12,307.70	18	2,215.39	14,523.09
2	Royalty Income for week ending 28-05-24	997336	78,769.26	18	14,178.47	92,947.73

Total INR 91,076.96

IGST Amount 16,393.86

Total INR Incl. Taxes 1,07,470.82

Eversub India Private Limited

Authorised Signatory

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