



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. c9d821655fa1cb692e4007aca58

844534193d21e813e2ea000020

6ae16a240aa

Ack No. 132418550745568

Ack Date 07-06-2024 16:18:00

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 04 June 2024

Invoice No. CI-HR-25-0006810

Posting Date 04 June 2024

REPORTED SALES FOR WEEK ENDING : June 4 ,2024 8,16,200.35

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 04-06-24	998361	10,202.50	18	1,836.45	12,038.95
2	Royalty Income for week ending 04-06-24	997336	65,296.03	18	11,753.29	77,049.32

Total INR 75,498.53

IGST Amount 13,589.74

Total INR Incl. Taxes 89,088.27

Eversub India Private Limited

Authorised Signatory

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