



## 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. c0c775da3ed7941dfaac5467710  
83a7411ff5e09278ff2ff89f8cab2  
7d91d827

Ack No. 132418550750223

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 04 June 2024  
Invoice No. CI-HR-25-0006865  
Posting Date 04 June 2024

REPORTED SALES FOR WEEK ENDING : June 4 ,2024 9,75,275.64

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 04-06-24	998361	12,190.95	18	2,194.37	14,385.32
2	Royalty Income for week ending 04-06-24	997336	78,022.05	18	14,043.97	92,066.02

**Total INR 90,213.00**

IGST Amount 16,238.34

**Total INR Incl. Taxes 1,06,451.34**

Eversub India Private Limited

Authorised Signatory

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