



## 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. 50db61b14beed69d06c15ac8e6  
fd8315d7d889da46fc7a48e4f4d  
37528d8e45d

Ack No. 132418621451912

Ack Date 14-06-2024 18:13:00

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 11 June 2024

Invoice No. CI-HR-25-0007266

Posting Date 11 June 2024

REPORTED SALES FOR WEEK ENDING : June 11 ,2024 8,18,079.27

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 11-06-24	998361	10,225.99	18	1,840.68	12,066.67
2	Royalty Income for week ending 11-06-24	997336	65,446.34	18	11,780.34	77,226.68

**Total INR 75,672.33**

IGST Amount 13,621.02

**Total INR Incl. Taxes 89,293.35**

Eversub India Private Limited

Authorised Signatory

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