



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. 6c3902824f6633709c24c4f7b0d
e0d4c82f19e4486db5b3efbdd98
e17789519b

Ack No. 132418621456573

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 11 June 2024
Invoice No. CI-HR-25-0007322
Posting Date 11 June 2024

REPORTED SALES FOR WEEK ENDING : June 11 ,2024 10,61,540.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 11-06-24	998361	13,269.25	18	2,388.47	15,657.72
2	Royalty Income for week ending 11-06-24	997336	84,923.20	18	15,286.18	1,00,209.38

Total INR 98,192.45

IGST Amount 17,674.65

Total INR Incl. Taxes 1,15,867.10

Eversub India Private Limited

Authorised Signatory

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