



## 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 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. e852da2ed0e531162ac6bc6c64  
13849cf4ccea60df7e79369ee84  
d6b87514cd2

Ack No. 132418688535022

Ack Date 21-06-2024 20:07:00

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 18 June 2024

Invoice No. CI-HR-25-0008538

Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : June 18 ,2024 7,71,783.08

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 18-06-24	998361	9,647.29	18	1,736.51	11,383.80
2	Royalty Income for week ending 18-06-24	997336	61,742.65	18	11,113.68	72,856.33

**Total INR 71,389.94**

IGST Amount 12,850.19

**Total INR Incl. Taxes 84,240.13**

Eversub India Private Limited

Authorised Signatory

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