



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. 9022f23a7ff7b56ca68ac02b1229
f97ed869acfe027af90939577f93
438c25ba

Ack No. 132418688537419

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 18 June 2024
Invoice No. CI-HR-25-0008592
Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : June 18 ,2024 9,96,403.49

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 18-06-24	998361	12,455.04	18	2,241.91	14,696.95
2	Royalty Income for week ending 18-06-24	997336	79,712.28	18	14,348.21	94,060.49

Total INR 92,167.32

IGST Amount 16,590.12

Total INR Incl. Taxes 1,08,757.44

Eversub India Private Limited

Authorised Signatory

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