



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. a352574df0bbbce577f32d974d1
b4da91d98c63b99e315a262725
aad6bd8fa79

Ack No. 132418761793282

Ack Date 28-06-2024 17:42:00

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 25 June 2024

Invoice No. CI-HR-25-0009115

Posting Date 25 June 2024

REPORTED SALES FOR WEEK ENDING : June 25 ,2024 7,96,503.05

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 25-06-24	998361	9,956.29	18	1,792.13	11,748.42
2	Royalty Income for week ending 25-06-24	997336	63,720.24	18	11,469.64	75,189.88

Total INR 73,676.53

IGST Amount 13,261.77

Total INR Incl. Taxes 86,938.30

Eversub India Private Limited

Authorised Signatory

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