



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. d28a58309ae9fe0ec35ee8fc0c81
b158d020f75bf65151797fecfcf6
b26a25ef

Ack No. 132418761800999

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 25 June 2024
Invoice No. CI-HR-25-0009169
Posting Date 25 June 2024

REPORTED SALES FOR WEEK ENDING : June 25 ,2024 10,95,399.08

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 25-06-24	998361	13,692.49	18	2,464.65	16,157.14
2	Royalty Income for week ending 25-06-24	997336	87,631.93	18	15,773.75	1,03,405.68

Total INR 1,01,324.42

IGST Amount 18,238.40

Total INR Incl. Taxes 1,19,562.82

Eversub India Private Limited

Authorised Signatory

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