



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. 1d2ef5474d29ce2c3e715b8dde
b716f075b47c192b72c6c809adb
7d19e770a1e

Ack No. 132418853695308

Ack Date 06-07-2024 13:12:00

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 02 July 2024

Invoice No. CI-HR-25-0009720

Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : July 2 ,2024 7,53,504.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-07-24	998361	9,418.81	18	1,695.39	11,114.20
2	Royalty Income for week ending 02-07-24	997336	60,280.38	18	10,850.47	71,130.85

Total INR 69,699.19

IGST Amount 12,545.86

Total INR Incl. Taxes 82,245.05

Eversub India Private Limited

Authorised Signatory

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