



Tax - Invoice

(Original for Recipient)

Page 1

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. 57acda2e5c23bbadf1e46edb643
30bba1932491e994c72b80465f
4f9d1dc8102

Ack No. 132418853700053

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 02 July 2024
Invoice No. CI-HR-25-0009774
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : July 2 ,2024 10,54,861.51

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-07-24	998361	13,185.77	18	2,373.44	15,559.21
2	Royalty Income for week ending 02-07-24	997336	84,388.92	18	15,190.01	99,578.93

Total INR 97,574.69

IGST Amount 17,563.45

Total INR Incl. Taxes 1,15,138.14

Eversub India Private Limited

Authorised Signatory

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