



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. 97cc2ad4176b587cf8576be4cc5
5f05666ae72302a5b97b4b4b86
44816dcc304

Ack No. 132418917760489

Ack Date 12-07-2024 18:44:00

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 09 July 2024
Invoice No. CI-HR-25-0010793
Posting Date 09 July 2024

REPORTED SALES FOR WEEK ENDING : July 9 ,2024 7,82,199.15

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-07-24	998361	9,777.49	18	1,759.95	11,537.44
2	Royalty Income for week ending 09-07-24	997336	62,575.93	18	11,263.67	73,839.60

Total INR 72,353.42
IGST Amount 13,023.62
Total INR Incl. Taxes 85,377.04

Eversub India Private Limited

Authorised Signatory

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