



## 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. cee8abdee023d29fcdf03db0274  
6a66a6041d06e92fd16a7763e95  
9bfcbbc75d

Ack No. 132418917765712

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 09 July 2024  
Invoice No. CI-HR-25-0010846  
Posting Date 09 July 2024

REPORTED SALES FOR WEEK ENDING : July 9 ,2024 9,78,944.27

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-07-24	998361	12,236.80	18	2,202.62	14,439.42
2	Royalty Income for week ending 09-07-24	997336	78,315.54	18	14,096.80	92,412.34

**Total INR 90,552.34**

IGST Amount 16,299.42

**Total INR Incl. Taxes 1,06,851.76**

Eversub India Private Limited

Authorised Signatory

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