



## 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. 735a550e8d4d56aebfd963251b  
a0c3874c5fd60c2e6f864552325  
9d1ce0eda12

Ack No. 132418985528794

Ack Date 19-07-2024 17:47:00

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 16 July 2024

Invoice No. CI-HR-25-0011880

Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : July 16 ,2024 8,77,066.01

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-07-24	998361	10,963.33	18	1,973.40	12,936.73
2	Royalty Income for week ending 16-07-24	997336	70,165.28	18	12,629.75	82,795.03

**Total INR 81,128.61**

IGST Amount 14,603.15

**Total INR Incl. Taxes 95,731.76**

Eversub India Private Limited

Authorised Signatory

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