



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. ee57b7d976b5c13811847f1d30
ad7310276d9dc0398f6f8d1ee89
09ee4de4647
Ack No. 132418985533565
Ack Date 19-07-2024 17:48:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 16 July 2024
Invoice No. CI-HR-25-0011933
Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : July 16 ,2024 9,66,784.46

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-07-24	998361	12,084.81	18	2,175.27	14,260.08
2	Royalty Income for week ending 16-07-24	997336	77,342.76	18	13,921.70	91,264.46

Total INR 89,427.57
IGST Amount 16,096.97
Total INR Incl. Taxes 1,05,524.54

Eversub India Private Limited

Authorised Signatory