



## 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. ee489be6ec1980c20f05ab89a89  
d42550820c0a2c648d9d9d4166  
d38d802eb5c

Ack No. 132419056488979

Ack Date 26-07-2024 16:23:00

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 23 July 2024

Invoice No. CI-HR-25-0012440

Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : July 23 ,2024 9,10,397.22

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-07-24	998361	11,379.97	18	2,048.39	13,428.36
2	Royalty Income for week ending 23-07-24	997336	72,831.78	18	13,109.72	85,941.50

**Total INR 84,211.75**

IGST Amount 15,158.11

**Total INR Incl. Taxes 99,369.86**

Eversub India Private Limited

Authorised Signatory

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