



## 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. d4c19b7d556d557b7f70dccd66  
70e8b07177198e4ca159870a1f1  
c3e3639fcef  
Ack No. 132419056493962  
Ack Date 26-07-2024 16:23:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 23 July 2024  
Invoice No. CI-HR-25-0012493  
Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : July 23 ,2024 9,43,588.15

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-07-24	998361	11,794.85	18	2,123.07	13,917.92
2	Royalty Income for week ending 23-07-24	997336	75,487.05	18	13,587.67	89,074.72

**Total INR 87,281.90**  
IGST Amount 15,710.74  
**Total INR Incl. Taxes 1,02,992.64**

Eversub India Private Limited

Authorised Signatory