



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. e45f4866a824708ac48ae7beb35
6d1f309a201c6680e881ad7100f
bbf0c6db42

Ack No. 132419131091014

Ack Date 02-08-2024 14:35:00

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 30 July 2024

Invoice No. CI-HR-25-0012946

Posting Date 30 July 2024

REPORTED SALES FOR WEEK ENDING : July 30 ,2024 8,10,977.46

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-07-24	998361	10,137.22	18	1,824.70	11,961.92
2	Royalty Income for week ending 30-07-24	997336	64,878.20	18	11,678.08	76,556.28

Total INR 75,015.42

IGST Amount 13,502.78

Total INR Incl. Taxes 88,518.20

Eversub India Private Limited

Authorised Signatory

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