



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 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. a26627922a9930ae1a15cd68cf2
e20da11843f8a194f82369f25cfb
e0094e2e8
Ack No. 132419131096277
Ack Date 02-08-2024 14:36:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 30 July 2024
Invoice No. CI-HR-25-0012999
Posting Date 30 July 2024

REPORTED SALES FOR WEEK ENDING : July 30 ,2024 8,06,009.42

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-07-24	998361	10,075.12	18	1,813.52	11,888.64
2	Royalty Income for week ending 30-07-24	997336	64,480.75	18	11,606.54	76,087.29

Total INR 74,555.87
IGST Amount 13,420.06
Total INR Incl. Taxes 87,975.93

Eversub India Private Limited

Authorised Signatory

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