



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. 4131c1a853829ffe04428689eb5
f794035bc239314db71e2f78851
aa4eaef267

Ack No. 132419206236241

Ack Date 09-08-2024 16:11:00

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 06 August 2024

Invoice No. CI-HR-25-0013588

Posting Date 06 August 2024

REPORTED SALES FOR WEEK ENDING : August 6 ,2024 7,70,983.30

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 06-08-24	998361	9,637.29	18	1,734.71	11,372.00
2	Royalty Income for week ending 06-08-24	997336	61,678.66	18	11,102.16	72,780.82

Total INR 71,315.95

IGST Amount 12,836.87

Total INR Incl. Taxes 84,152.82

Eversub India Private Limited

Authorised Signatory

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