



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. 5e78e3dfec9f77f783e32ac88df5
654a069d0b2f511fe59353914bd
db0b5058a

Ack No. 132419206241720

Ack Date 09-08-2024 16:12:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 06 August 2024
Invoice No. CI-HR-25-0013643
Posting Date 06 August 2024

REPORTED SALES FOR WEEK ENDING : August 6 ,2024 8,44,141.38

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 06-08-24	998361	10,551.77	18	1,899.32	12,451.09
2	Royalty Income for week ending 06-08-24	997336	67,531.31	18	12,155.64	79,686.95

Total INR 78,083.08

IGST Amount 14,054.96

Total INR Incl. Taxes 92,138.04

Eversub India Private Limited

Authorised Signatory

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