



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. 8722a559ab00987674d5545ba1
356ae78230fcc063f1fa8b21b367
f69939241f

Ack No. 132419269189036

Ack Date 16-08-2024 16:28:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 13 August 2024
Invoice No. CI-HR-25-0014336
Posting Date 13 August 2024

REPORTED SALES FOR WEEK ENDING : August 13 ,2024 8,13,828.73

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 13-08-24	998361	10,172.86	18	1,831.11	12,003.97
2	Royalty Income for week ending 13-08-24	997336	65,106.30	18	11,719.13	76,825.43

Total INR 75,279.16

IGST Amount 13,550.24

Total INR Incl. Taxes 88,829.40

Eversub India Private Limited

Authorised Signatory

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