



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. 33e5160b0ccf5c0805a68d3bd33
c516becbe36af4e0717d4abd7e8
f6f644d908

Ack No. 132419337139967

Ack Date 23-08-2024 17:41:00

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 20 August 2024

Invoice No. CI-HR-25-0015357

Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : August 20 ,2024 8,80,501.93

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 20-08-24	998361	11,006.27	18	1,981.13	12,987.40
2	Royalty Income for week ending 20-08-24	997336	70,440.15	18	12,679.23	83,119.38

Total INR 81,446.42

IGST Amount 14,660.36

Total INR Incl. Taxes 96,106.78

Eversub India Private Limited

Authorised Signatory

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