



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. 428c18ee8e8cca864a5a42d8048
b7dae1f7107bd54772130065b9
ea5a3311e9c

Ack No. 132419337147133

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 20 August 2024
Invoice No. CI-HR-25-0015413
Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : August 20 ,2024 11,66,487.35

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 20-08-24	998361	14,581.09	18	2,624.60	17,205.69
2	Royalty Income for week ending 20-08-24	997336	93,318.99	18	16,797.42	1,10,116.41

Total INR 1,07,900.08

IGST Amount 19,422.02

Total INR Incl. Taxes 1,27,322.10

Eversub India Private Limited

Authorised Signatory

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