



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. dac9dfd2aa2baf93ee8054ab75e
5c6fa585c50653a666bdf1bfb29
2cc6ff213

Ack No. 132419405050408

Ack Date 30-08-2024 16:28:00

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 27 August 2024

Invoice No. CI-HR-25-0015949

Posting Date 27 August 2024

REPORTED SALES FOR WEEK ENDING : August 27 ,2024 7,49,230.41

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 27-08-24	998361	9,365.38	18	1,685.77	11,051.15
2	Royalty Income for week ending 27-08-24	997336	59,938.43	18	10,788.92	70,727.35

Total INR 69,303.81

IGST Amount 12,474.69

Total INR Incl. Taxes 81,778.50

Eversub India Private Limited

Authorised Signatory

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