



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 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. a3c05cf57565b578f708bd0d91c
6beb9e5e7074b575dfa75db25c
51f46b34ba1

Ack No. 132419405056475

Ack Date 30-08-2024 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 27 August 2024
Invoice No. CI-HR-25-0016005
Posting Date 27 August 2024

REPORTED SALES FOR WEEK ENDING : August 27 ,2024 10,01,354.24

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 27-08-24	998361	12,516.93	18	2,253.05	14,769.98
2	Royalty Income for week ending 27-08-24	997336	80,108.34	18	14,419.50	94,527.84

Total INR 92,625.27

IGST Amount 16,672.55

Total INR Incl. Taxes 1,09,297.82

Eversub India Private Limited

Authorised Signatory

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