



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. e65843c5bab89c1f13a6eed25d8
544a6c04f71f0c94576f5e15a8f2
08c997c58

Ack No. 132419491024956

Ack Date 06-09-2024 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 03 September 2024

Invoice No. CI-HR-25-0016503

Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : September 3 ,2024 7,17,897.82

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-09-24	998361	8,973.72	18	1,615.27	10,588.99
2	Royalty Income for week ending 03-09-24	997336	57,431.83	18	10,337.73	67,769.56

Total INR 66,405.55

IGST Amount 11,953.00

Total INR Incl. Taxes 78,358.55

Eversub India Private Limited

Authorised Signatory

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