



## 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. a01131e324f73c072d1bd25163  
52514a291a8ac3a0359d7a605ef  
e1cfec98951

Ack No. 132419491033343

Ack Date 06-09-2024 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 03 September 2024  
Invoice No. CI-HR-25-0016559  
Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : September 3 ,2024 10,67,393.58

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-09-24	998361	13,342.42	18	2,401.64	15,744.06
2	Royalty Income for week ending 03-09-24	997336	85,391.49	18	15,370.47	1,00,761.96

**Total INR 98,733.91**

IGST Amount 17,772.11

**Total INR Incl. Taxes 1,16,506.02**

Eversub India Private Limited

Authorised Signatory

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