



## 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

Bill-to Customer No. 70025

Invoice Date 03 September 2024

Invoice No. CI-HR-25-0016942

Posting Date 03 September 2024

IRN No.

Ack No.

Ack Date

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	WHT chargeback on ROY for the period 01-04-24 to 30-06-2024		1,09,414.09	0	0.00	1,09,414.09

**Total INR** 1,09,414.09  
**Total INR Incl. Taxes** 1,09,414.09

**Eversub India Private Limited**

**Authorised Signatory**

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