



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. acfde65a5664ddd9dbffafc454d9
136253495f190a14e5fa649abe8
052f49bf9

Ack No. 132419560186392

Ack Date 13-09-2024 14:59:00

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 10 September 2024

Invoice No. CI-HR-25-0017776

Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : September 10 ,2024 7,68,217.38

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-09-24	998361	9,602.72	18	1,728.49	11,331.21
2	Royalty Income for week ending 10-09-24	997336	61,457.39	18	11,062.33	72,519.72

Total INR 71,060.11

IGST Amount 12,790.82

Total INR Incl. Taxes 83,850.93

Eversub India Private Limited

Authorised Signatory

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