



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. 1ed5516717b9415c4a64dbd501
e539935b1980514d2b4b2604da
350b1755b0cb

Ack No. 132419560190997

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 10 September 2024
Invoice No. CI-HR-25-0017832
Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : September 10 ,2024 10,42,630.70

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-09-24	998361	13,032.88	18	2,345.92	15,378.80
2	Royalty Income for week ending 10-09-24	997336	83,410.46	18	15,013.88	98,424.34

Total INR 96,443.34

IGST Amount 17,359.80

Total INR Incl. Taxes 1,13,803.14

Eversub India Private Limited

Authorised Signatory

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