



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 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. a3c853daf89a62ab77b8242e793
56d2aae08a4e79b7bfc85321208
b8a5676031

Ack No. 132419627035627

Ack Date 20-09-2024 16:02:00

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 17 September 2024

Invoice No. CI-HR-25-0018853

Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : September 17 ,2024 8,18,954.84

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-09-24	998361	10,236.94	18	1,842.65	12,079.59
2	Royalty Income for week ending 17-09-24	997336	65,516.39	18	11,792.95	77,309.34

Total INR 75,753.33

IGST Amount 13,635.60

Total INR Incl. Taxes 89,388.93

Eversub India Private Limited

Authorised Signatory

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