



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. ef246302de76b04e872d2ab72a
03c29715d963365206a70f7d02
59aa2443f2dd

Ack No. 132419627041293

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 17 September 2024
Invoice No. CI-HR-25-0018909
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : September 17 ,2024 11,81,468.63

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-09-24	998361	14,768.36	18	2,658.30	17,426.66
2	Royalty Income for week ending 17-09-24	997336	94,517.49	18	17,013.15	1,11,530.64

Total INR 1,09,285.85
IGST Amount 19,671.45
Total INR Incl. Taxes 1,28,957.30

Eversub India Private Limited

Authorised Signatory

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