



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. 99aa12b2dc356ee7039af3c5109
2721b46a5a88617379670d935a
ee5a42c47b8

Ack No. 132419707872018

Ack Date 27-09-2024 14:32:00

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 24 September 2024

Invoice No. CI-HR-25-0019425

Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 9,31,747.93

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-09-24	998361	11,646.85	18	2,096.43	13,743.28
2	Royalty Income for week ending 24-09-24	997336	74,539.83	18	13,417.17	87,957.00

Total INR 86,186.68

IGST Amount 15,513.60

Total INR Incl. Taxes 1,01,700.28

Eversub India Private Limited

Authorised Signatory

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