



## 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. add4de750308955678734f7254  
3ad2f061d226ffbb4bb9e7a27e9  
c8523307c59

Ack No. 132419707877411

Ack Date 27-09-2024 14:33:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 24 September 2024  
Invoice No. CI-HR-25-0019481  
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 11,32,631.58

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-09-24	998361	14,157.89	18	2,548.42	16,706.31
2	Royalty Income for week ending 24-09-24	997336	90,610.53	18	16,309.90	1,06,920.43

**Total INR 1,04,768.42**

IGST Amount 18,858.32

**Total INR Incl. Taxes 1,23,626.74**

Eversub India Private Limited

Authorised Signatory

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