



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. 044f1435f499a8b06b6d8e71b49
e0d76f0d3541e4a7cae189aa81e
9c289f1953

Ack No. 132419803601534

Ack Date 04-10-2024 21:16:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 01 October 2024
Invoice No. CI-HR-25-0020111
Posting Date 01 October 2024

REPORTED SALES FOR WEEK ENDING : October 1 ,2024 15,60,121.93

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 01-10-24	998361	19,501.52	18	3,510.27	23,011.79
2	Royalty Income for week ending 01-10-24	997336	1,24,809.75	18	22,465.76	1,47,275.51

Total INR 1,44,311.27

IGST Amount 25,976.03

Total INR Incl. Taxes 1,70,287.30

Eversub India Private Limited

Authorised Signatory

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