



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. 918cf9129c40982a3e51b29b1c1
d1ec136f26f38888a80da410a2f
b56d20b1e3

Ack No. 132419886244907

Ack Date 11-10-2024 22:16:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 08 October 2024
Invoice No. CI-HR-25-0020786
Posting Date 08 October 2024

REPORTED SALES FOR WEEK ENDING : October 8 ,2024 12,13,226.23

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 08-10-24	998361	15,165.33	18	2,729.76	17,895.09
2	Royalty Income for week ending 08-10-24	997336	97,058.10	18	17,470.46	1,14,528.56

Total INR 1,12,223.43
IGST Amount 20,200.22
Total INR Incl. Taxes 1,32,423.65

Eversub India Private Limited

Authorised Signatory

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