



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. 68205221d43f86db40bbffee880
1f2f58e4f8e473c0c0afeb28f80e0
c28e6094

Ack No. 132419956160720

Ack Date 18-10-2024 15:09:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 15 October 2024
Invoice No. CI-HR-25-0021841
Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : October 15 ,2024 11,51,442.85

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 15-10-24	998361	14,393.04	18	2,590.75	16,983.79
2	Royalty Income for week ending 15-10-24	997336	92,115.43	18	16,580.78	1,08,696.21

Total INR 1,06,508.47

IGST Amount 19,171.53

Total INR Incl. Taxes 1,25,680.00

Eversub India Private Limited

Authorised Signatory

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