



Tax - Invoice

(Original for Recipient)

Page 1

Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

TRAVEL FOOD SERVICES PRIVATE LIMITED
TRAVEL FOOD SERVICES PRIVATE LIMITED
N.S.C.B. International Airport,
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,
Customer GST Reg No. 19AADCB2762L1ZF
Customer P.A.N No. AADCB2762L

IRN No. 8f3d34a2006dbaf42be1f1f9a8c4
c662bc1e0aa961a7a5b8dac298
d32e7799bd
Ack No. 132419956169059
Ack Date 18-10-2024 15:09:00
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 15 October 2024
Invoice No. CI-HR-25-0021926
Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : October 15 ,2024 10,52,826.96

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 15-10-24	998361	13,160.34	18	2,368.86	15,529.20
2	Royalty Income for week ending 15-10-24	997336	84,226.16	18	15,160.71	99,386.87

Total INR 97,386.50
IGST Amount 17,529.57
Total INR Incl. Taxes 1,14,916.07

Eversub India Private Limited

Authorised Signatory

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