



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 PRIVATE LIMITED
TRAVEL FOOD SERVICES PRIVATE LIMITED
N.S.C.B. International Airport VIP Road
Kazi Nazrul Islam Sarani, Dum
Customer GST Reg No. 19AADCBC2762L1ZF
Customer P.A.N No. AADCBC2762L

IRN No. fe11e6a9df8620fc850e30ea8575
e71ff13bef8d9da96139ba4b5c8
688d0e24d
Ack No. 132419987833097
Ack Date 21-10-2024 16:26:00
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 21 October 2024
Invoice No. CI-HR-25-0021931
Posting Date 21 October 2024

REPORTED SALES FOR WEEK ENDING : October 8 ,2024 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 08-10-24	998361	12,790.76	18	2,302.34	15,093.10
2	Royalty Income for week ending 08-10-24	997336	81,860.86	18	14,734.95	96,595.81

Total INR 94,651.62
IGST Amount 17,037.29
Total INR Incl. Taxes 1,11,688.91

Eversub India Private Limited

Authorised Signatory

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