



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 Dum
Customer GST Reg No. 19AADCB2762L1ZF
Customer P.A.N No. AADCB2762L

IRN No. b7bac16515f24a67a6e5ad090a9
be1dbe06788aea6975a6f6384c
797a0ecdb4
Ack No. 132420043257870
Ack Date 25-10-2024 16:58:00
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 22 October 2024
Invoice No. CI-HR-25-0022339
Posting Date 22 October 2024

REPORTED SALES FOR WEEK ENDING : October 22 ,2024 8,95,637.13

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 22-10-24	998361	11,195.46	18	2,015.18	13,210.64
2	Royalty Income for week ending 22-10-24	997336	71,650.97	18	12,897.17	84,548.14

Total INR 82,846.43
IGST Amount 14,912.35
Total INR Incl. Taxes 97,758.78

Eversub India Private Limited

Authorised Signatory

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