



## 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 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. ac4d8d1a8e7a6affebe11834aaa  
13a7d86a7e503c7cd1fa1006383  
c30ecd0f63  
Ack No. 132420043265037  
Ack Date 25-10-2024 16:58:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 22 October 2024  
Invoice No. CI-HR-25-0022392  
Posting Date 22 October 2024

REPORTED SALES FOR WEEK ENDING : October 22 ,2024 12,54,323.23

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 22-10-24	998361	15,679.04	18	2,822.23	18,501.27
2	Royalty Income for week ending 22-10-24	997336	1,00,345.86	18	18,062.25	1,18,408.11

**Total INR 1,16,024.90**  
IGST Amount 20,884.48  
**Total INR Incl. Taxes 1,36,909.38**

Eversub India Private Limited

Authorised Signatory