



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. 98f88959153628ab9509379d0b
7fc928bb06b2a1062d5508071a
6e4f0bf5981d
Ack No. 132420115907881
Ack Date 01-11-2024 17:06:00
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 29 October 2024
Invoice No. CI-HR-25-0022872
Posting Date 29 October 2024

REPORTED SALES FOR WEEK ENDING : October 29 ,2024 8,56,376.14

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 29-10-24	998361	10,704.70	18	1,926.85	12,631.55
2	Royalty Income for week ending 29-10-24	997336	68,510.09	18	12,331.82	80,841.91

Total INR 79,214.79
IGST Amount 14,258.67
Total INR Incl. Taxes 93,473.46

Eversub India Private Limited

Authorised Signatory

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