



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 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. e486e8facf49a798f3ac67381313
9168d970bc3aa1694b815558d0
6b6035cb2e

Ack No. 132420115929494

Ack Date 01-11-2024 17:06:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 29 October 2024
Invoice No. CI-HR-25-0022925
Posting Date 29 October 2024

REPORTED SALES FOR WEEK ENDING : October 29 ,2024 11,13,599.81

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 29-10-24	998361	13,920.00	18	2,505.60	16,425.60
2	Royalty Income for week ending 29-10-24	997336	89,087.98	18	16,035.84	1,05,123.82

Total INR 1,03,007.98

IGST Amount 18,541.44

Total INR Incl. Taxes 1,21,549.42

Eversub India Private Limited

Authorised Signatory

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