



## 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. 29f1106abc7063d24589032d41  
eb33653312538064409c42b74b  
2c88c58480c4  
Ack No. 132420188191420  
Ack Date 08-11-2024 18:17:00  
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 05 November 2024  
Invoice No. CI-HR-25-0023469  
Posting Date 05 November 2024

REPORTED SALES FOR WEEK ENDING : November 5 ,2024 7,95,959.21

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 05-11-24	998361	9,949.49	18	1,790.91	11,740.40
2	Royalty Income for week ending 05-11-24	997336	63,676.74	18	11,461.81	75,138.55

**Total INR** 73,626.23  
IGST Amount 13,252.72  
**Total INR Incl. Taxes** 86,878.95

Eversub India Private Limited

Authorised Signatory

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