



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. c6ef5eebbe4f5654f7c2bc16d283
bb760e2a11a5100786301e94d0
b8e9109f08

Ack No. 132420188195684

Ack Date 08-11-2024 18:17:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 05 November 2024
Invoice No. CI-HR-25-0023522
Posting Date 05 November 2024

REPORTED SALES FOR WEEK ENDING : November 5 ,2024 10,62,424.76

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 05-11-24	998361	13,280.31	18	2,390.46	15,670.77
2	Royalty Income for week ending 05-11-24	997336	84,993.98	18	15,298.92	1,00,292.90

Total INR 98,274.29

IGST Amount 17,689.38

Total INR Incl. Taxes 1,15,963.67

Eversub India Private Limited

Authorised Signatory

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