



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. 4d5f71df7dc8baa328cc3121e5ef
4720c5f3fcfa36b7da5683eaaef7
26b4aebc

Ack No. 132420260076540

Ack Date 15-11-2024 17:43:00

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 12 November 2024
Invoice No. CI-HR-25-0024161
Posting Date 12 November 2024

REPORTED SALES FOR WEEK ENDING : November 12 ,2024 9,90,227.20

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 12-11-24	998361	12,377.84	18	2,228.01	14,605.85
2	Royalty Income for week ending 12-11-24	997336	79,218.18	18	14,259.27	93,477.45

Total INR 91,596.02
IGST Amount 16,487.28
Total INR Incl. Taxes 1,08,083.30

Eversub India Private Limited

Authorised Signatory

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