



## 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. 0b078b4cf0461541f661207e5fcf  
27cb29e3ec3f9e809d01b4e5ba5  
bd9593935

Ack No. 132420260081861

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 12 November 2024  
Invoice No. CI-HR-25-0024214  
Posting Date 12 November 2024

REPORTED SALES FOR WEEK ENDING : November 12 ,2024 12,31,076.03

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 12-11-24	998361	15,388.45	18	2,769.92	18,158.37
2	Royalty Income for week ending 12-11-24	997336	98,486.08	18	17,727.49	1,16,213.57

**Total INR 1,13,874.53**

IGST Amount 20,497.41

**Total INR Incl. Taxes 1,34,371.94**

Eversub India Private Limited

Authorised Signatory

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