



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. 74bdb090c639a8295f735e49e5
e7025bbf43aa96605b3335271af
f81157ee74
Ack No. 132420332324140
Ack Date 22-11-2024 20:15:00
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 19 November 2024
Invoice No. CI-HR-25-0025205
Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : November 19 ,2024 10,58,682.27

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 19-11-24 | 998361 | 13,233.53 | 18 | 2,382.04 | 15,615.57 |
| 2 | Royalty Income for week ending 19-11-24 | 997336 | 84,694.58 | 18 | 15,245.02 | 99,939.60 |

Total INR 97,928.11
IGST Amount 17,627.06
Total INR Incl. Taxes 1,15,555.17

Eversub India Private Limited

Authorised Signatory

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