



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. 8b73d3d2c7cc7fd8fb8f8a140362
61d693138312a97cb1226032c7
b30f3ba360d

Ack No. 132420332326582

Ack Date 22-11-2024 20:15:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 19 November 2024
Invoice No. CI-HR-25-0025258
Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : November 19 ,2024 13,58,974.73

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 19-11-24	998361	16,987.18	18	3,057.69	20,044.87
2	Royalty Income for week ending 19-11-24	997336	1,08,717.98	18	19,569.24	1,28,287.22

Total INR 1,25,705.16

IGST Amount 22,626.93

Total INR Incl. Taxes 1,48,332.09

Eversub India Private Limited

Authorised Signatory

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