



## 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. c9ebf250da1cbd67da77baa10e6  
fb5ec51c9f91e0931ce3a845fe08  
30d98e7b5  
Ack No. 132420405928822  
Ack Date 29-11-2024 18:21:00  
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 26 November 2024  
Invoice No. CI-HR-25-0025760  
Posting Date 26 November 2024

REPORTED SALES FOR WEEK ENDING : November 26 ,2024 10,59,975.64

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 26-11-24	998361	13,249.70	18	2,384.95	15,634.65
2	Royalty Income for week ending 26-11-24	997336	84,798.05	18	15,263.65	1,00,061.70

**Total INR 98,047.75**  
IGST Amount 17,648.60  
**Total INR Incl. Taxes 1,15,696.35**

Eversub India Private Limited

Authorised Signatory

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