



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. 7b45de7dd0191fc632956c3285
000dfede62862911e0e211402ca
2315a139e91

Ack No. 132420405935248

Ack Date 29-11-2024 18:21:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 26 November 2024
Invoice No. CI-HR-25-0025813
Posting Date 26 November 2024

REPORTED SALES FOR WEEK ENDING : November 26 ,2024 12,63,776.96

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 26-11-24	998361	15,797.21	18	2,843.50	18,640.71
2	Royalty Income for week ending 26-11-24	997336	1,01,102.16	18	18,198.39	1,19,300.55

Total INR 1,16,899.37
IGST Amount 21,041.89
Total INR Incl. Taxes 1,37,941.26

Eversub India Private Limited

Authorised Signatory

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