



## 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. 11a3ed7b83112faf625e2a5cdd4  
0e8e38a52506cf9c946292506db  
500d3d3d89  
Ack No. 132420497131218  
Ack Date 06-12-2024 20:14:00  
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 03 December 2024  
Invoice No. CI-HR-25-0026353  
Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : December 3 ,2024 10,13,625.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-12-24	998361	12,670.32	18	2,280.66	14,950.98
2	Royalty Income for week ending 03-12-24	997336	81,090.06	18	14,596.21	95,686.27

**Total INR 93,760.38**  
IGST Amount 16,876.87  
**Total INR Incl. Taxes 1,10,637.25**

Eversub India Private Limited

Authorised Signatory

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