



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. 76a10cf63c85acb53b16079aad9
b7b81dbf25054d09724386dad8
036c541ea0d

Ack No. 132420497133669

Ack Date 06-12-2024 20:14:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 03 December 2024
Invoice No. CI-HR-25-0026406
Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : December 3 ,2024 14,41,917.47

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-12-24	998361	18,023.97	18	3,244.31	21,268.28
2	Royalty Income for week ending 03-12-24	997336	1,15,353.40	18	20,763.61	1,36,117.01

Total INR 1,33,377.37
IGST Amount 24,007.92
Total INR Incl. Taxes 1,57,385.29

Eversub India Private Limited

Authorised Signatory

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