



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. 9ad9ac2d3b5f5bacef49b43ce81
2cbb243d0a4d313acf6726b449
b5c64f578eb
Ack No. 132420571266566
Ack Date 13-12-2024 19:49:00
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 10 December 2024
Invoice No. CI-HR-25-0027431
Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : December 10 ,2024 11,17,093.38

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-12-24	998361	13,963.67	18	2,513.46	16,477.13
2	Royalty Income for week ending 10-12-24	997336	89,367.47	18	16,086.14	1,05,453.61

Total INR 1,03,331.14
IGST Amount 18,599.60
Total INR Incl. Taxes 1,21,930.74

Eversub India Private Limited

Authorised Signatory

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