



## 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. f165db9c94cd8e5c51f7e1829d3  
aueb1ba6116bbdad155855e383  
6ae93d8392b

Ack No. 132420571274990

Ack Date 13-12-2024 19:49:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 10 December 2024  
Invoice No. CI-HR-25-0027484  
Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : December 10 ,2024 12,87,743.14

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-12-24	998361	16,096.79	18	2,897.42	18,994.21
2	Royalty Income for week ending 10-12-24	997336	1,03,019.45	18	18,543.50	1,21,562.95

**Total INR** 1,19,116.24  
IGST Amount 21,440.92  
**Total INR Incl. Taxes** 1,40,557.16

Eversub India Private Limited

Authorised Signatory

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