



Tax - Invoice

(Original for Recipient)

Page 1

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. 255d115e8c0cc9f00a82942e91f
4091b05f54045a9dfdd3a31d380
88e422bf5b
Ack No. 132420640543866
Ack Date 20-12-2024 15:59:00
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 17 December 2024
Invoice No. CI-HR-25-0028500
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : December 17 ,2024 11,90,033.02

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	14,875.41	18	2,677.57	17,552.98
2	Royalty Income for week ending 17-12-24	997336	95,202.64	18	17,136.48	1,12,339.12

Total INR 1,10,078.05
IGST Amount 19,814.05
Total INR Incl. Taxes 1,29,892.10

Eversub India Private Limited

Authorised Signatory

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