



## 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. d99d660700274e04e8d105e75d  
0d085003bea6eac17e0c3fa4a8a  
0e7f1ae7515

Ack No. 132420640549055

Ack Date 20-12-2024 15:59:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 17 December 2024  
Invoice No. CI-HR-25-0028553  
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : December 17 ,2024 13,43,906.63

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	16,798.83	18	3,023.79	19,822.62
2	Royalty Income for week ending 17-12-24	997336	1,07,512.53	18	19,352.26	1,26,864.79

**Total INR** 1,24,311.36  
IGST Amount 22,376.05  
**Total INR Incl. Taxes** 1,46,687.41

Eversub India Private Limited

Authorised Signatory

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