



## 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. 52eb88f0f1d7804629a0ec9467d  
eaac62fa813182b57e19347ec9c  
4ea88d9264

Ack No. 132420733882515

Ack Date 30-12-2024 10:11:00

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 24 December 2024  
Invoice No. CI-HR-25-0029078  
Posting Date 24 December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 11,42,848.39

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	14,285.60	18	2,571.41	16,857.01
2	Royalty Income for week ending 24-12-24	997336	91,427.87	18	16,457.02	1,07,884.89

**Total INR 1,05,713.47**  
IGST Amount 19,028.43  
**Total INR Incl. Taxes 1,24,741.90**

Eversub India Private Limited

Authorised Signatory

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