



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. ac58bc4fb38245e5e9407056093
6d7ba4e4a7b714103c3de7ad91
a9fa76e3eeb

Ack No. 132420733886849

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 24 December 2024
Invoice No. CI-HR-25-0029131
Posting Date 24 December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 13,38,204.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	16,727.56	18	3,010.96	19,738.52
2	Royalty Income for week ending 24-12-24	997336	1,07,056.39	18	19,270.15	1,26,326.54

Total INR 1,23,783.95

IGST Amount 22,281.11

Total INR Incl. Taxes 1,46,065.06

Eversub India Private Limited

Authorised Signatory

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