



## 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  
New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,  
Mehram Nagar, New Delhi  
Customer GST Reg No. 07AADCB2762L2ZJ  
Customer P.A.N No. AADCB2762L

IRN No. 3f369988bf85cf9e58480886c1b  
8ad6c68bdc59a79792b9e358d9  
04a8916ca59  
Ack No. 132420733893487  
Ack Date 30-12-2024 10:12:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Delhi - 07

Bill-to Customer No. 73222  
Invoice Date 24 December 2024  
Invoice No. CI-HR-25-0029205  
Posting Date 24 December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 16,25,001.19

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	12,187.51	18	2,193.75	14,381.26
2	Royalty Income for week ending 24-12-24	997336	1,05,625.08	18	19,012.51	1,24,637.59

**Total INR** 1,17,812.59  
IGST Amount 21,206.26  
**Total INR Incl. Taxes** 1,39,018.85

Eversub India Private Limited

Authorised Signatory

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