



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. 51b22ce259a1cd1d000313b657
1e83175f19f0dee097da26a6d3a
7b2552d3fe3
Ack No. 132520777585660
Ack Date 03-01-2025 12:49:00
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 31 December 2024
Invoice No. CI-HR-25-0029643
Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : December 31 ,2024 10,89,267.39

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 31-12-24	998361	13,615.84	18	2,450.85	16,066.69
2	Royalty Income for week ending 31-12-24	997336	87,141.39	18	15,685.45	1,02,826.84

Total INR 1,00,757.23
IGST Amount 18,136.30
Total INR Incl. Taxes 1,18,893.53

Eversub India Private Limited

Authorised Signatory

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