



## 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 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. 5802471ba39b78e257e72b5989  
88a41ff4f05eb891527e15a3829  
3573a744ee0

Ack No. 132520777590431

Ack Date 03-01-2025 12:50:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 31 December 2024  
Invoice No. CI-HR-25-0029693  
Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : December 31 ,2024 15,41,632.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 31-12-24	998361	19,270.41	18	3,468.67	22,739.08
2	Royalty Income for week ending 31-12-24	997336	1,23,330.63	18	22,199.51	1,45,530.14

**Total INR 1,42,601.04**

IGST Amount 25,668.18

**Total INR Incl. Taxes 1,68,269.22**

Eversub India Private Limited

Authorised Signatory

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