



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. fe207155567dd348872b50856d
059359caff173c1691adf1de378a
3865bbfa13
Ack No. 132520777597911
Ack Date 03-01-2025 12:50:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Delhi - 07

Bill-to Customer No. 73222
Invoice Date 31 December 2024
Invoice No. CI-HR-25-0029766
Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : December 31 ,2024 20,83,931.31

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 31-12-24	998361	15,629.48	18	2,813.31	18,442.79
2	Royalty Income for week ending 31-12-24	997336	1,35,455.54	18	24,382.00	1,59,837.54

Total INR 1,51,085.02
IGST Amount 27,195.31
Total INR Incl. Taxes 1,78,280.33

Eversub India Private Limited

Authorised Signatory

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