



Tax - Invoice

(Original for Recipient)

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Eversub India Pvt Ltd
6th floor, Vaman Techno Centre, Makwana Rd, Marol,
Vaman Techno Centre
400059 Mumbai

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
TRAVEL FOOD SERVICES PRIVATE LTD
Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai,
Chennai, 600027
Customer GST Reg No. 33AAECT8192M1ZS
Customer P.A.N No. AAECT8192M

IRN No. 54868e13f4a6dc93bbb59271fc2
ba33bcbbe55a2326427eef07a9
8e09f16e43
Ack No. 132417932216876
Ack Date 07-04-2024 01:26:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Tamil Nadu - 33

Bill-to Customer No. 56933
Invoice Date 02 April 2024
Invoice No. CI-HR-25-0000296
Posting Date 02 April 2024

REPORTED SALES FOR WEEK ENDING : April 2 ,2024 4,51,354.10

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-04-24	998361	5,641.93	18	1,015.55	6,657.48
2	Royalty Income for week ending 02-04-24	997336	36,108.33	18	6,499.50	42,607.83

Total INR 41,750.26
IGST Amount 7,515.05
Total INR Incl. Taxes 49,265.31

Eversub India Pvt Ltd

Authorised Signatory