



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. 352a0c11014fd15f02906816bd7
2a2ec717c5ba66b6c665a48462f
afcc4e4087
Ack No. 132417989822671
Ack Date 13-04-2024 11:29:00
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 09 April 2024
Invoice No. CI-HR-25-0000917
Posting Date 09 April 2024

REPORTED SALES FOR WEEK ENDING : April 9 ,2024 4,64,927.63

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-04-24	998361	5,811.60	18	1,046.09	6,857.69
2	Royalty Income for week ending 09-04-24	997336	37,194.21	18	6,694.96	43,889.17

Total INR 43,005.81
IGST Amount 7,741.05
Total INR Incl. Taxes 50,746.86

Eversub India Pvt Ltd

Authorised Signatory