



## 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. bb52ccbddc08885ad2abfcab625  
dab339124e9436826a710465f2  
d54969beec7  
Ack No. 132418050463410  
Ack Date 19-04-2024 21:11:00  
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 16 April 2024  
Invoice No. CI-HR-25-0002004  
Posting Date 16 April 2024

REPORTED SALES FOR WEEK ENDING : April 16 ,2024 3,48,929.30

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-04-24	998361	4,361.62	18	785.09	5,146.71
2	Royalty Income for week ending 16-04-24	997336	27,914.34	18	5,024.58	32,938.92

**Total INR 32,275.96**  
IGST Amount 5,809.67  
**Total INR Incl. Taxes 38,085.63**

Eversub India Pvt Ltd

Authorised Signatory

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