



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 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. 39febf5ec55d490427fa4a431c44
b9af8c6c8e50324f0f188178bb3
9b68d74b7
Ack No. 132418120197252
Ack Date 26-04-2024 19:21:00
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 23 April 2024
Invoice No. CI-HR-25-0002587
Posting Date 23 April 2024

REPORTED SALES FOR WEEK ENDING : April 23 ,2024 4,65,641.08

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 23-04-24 | 998361 | 5,820.51 | 18 | 1,047.69 | 6,868.20 |
| 2 | Royalty Income for week ending 23-04-24 | 997336 | 37,251.29 | 18 | 6,705.23 | 43,956.52 |

Total INR 43,071.80
IGST Amount 7,752.92
Total INR Incl. Taxes 50,824.72

Eversub India Private Limited

Authorised Signatory

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