



## Tax - Invoice

(Original for Recipient)

Page 1

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. d7a51be1c2eb12c1afc609777f3  
9a253c0ad1e1dc733776a86dab  
9825cb4d292  
Ack No. 132418196436457  
Ack Date 03-05-2024 18:37:00  
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 30 April 2024  
Invoice No. CI-HR-25-0003164  
Posting Date 30 April 2024

REPORTED SALES FOR WEEK ENDING : April 30 ,2024 3,40,095.11

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-04-24	998361	4,251.19	18	765.21	5,016.40
2	Royalty Income for week ending 30-04-24	997336	27,207.61	18	4,897.37	32,104.98

**Total INR 31,458.80**  
IGST Amount 5,662.58  
**Total INR Incl. Taxes 37,121.38**

Eversub India Private Limited

Authorised Signatory