



## 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. 18cb360f32eba64a522c8f4e75e  
7f9623e4008aa0310ca606386d6  
bb8abc92a7  
Ack No. 132418277722697  
Ack Date 11-05-2024 19:40:00  
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 07 May 2024  
Invoice No. CI-HR-25-0003780  
Posting Date 07 May 2024

REPORTED SALES FOR WEEK ENDING : May 7 ,2024 3,25,949.13

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 07-05-24	998361	4,074.36	18	733.38	4,807.74
2	Royalty Income for week ending 07-05-24	997336	26,075.93	18	4,693.67	30,769.60

**Total INR 30,150.29**  
IGST Amount 5,427.05  
**Total INR Incl. Taxes 35,577.34**

Eversub India Private Limited

Authorised Signatory

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